	OR OR	DER FOR SU	PPLIES OR SERV	ICES	,			100	OF PAGES				
IMPORTANT:	Mark all packages and papers with	contract and/or o	rder numbers.					1		4			
1. DATE OF OR	DER 2. CONTRACT NO. (If any) EP-W-13-028						6. SHIP TO:						
09/27/20	13			a. NAME	OF CO	NSIGNEE							
3. ORDER NO.	1	4. REQUISITION/	DEFERENCE NO	┥									
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		see sched	ure		10.000								
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	os Building Insylvania Avenue, N.	tar											
	le: 3805R	w.		c, CITY				d. STATE	e. ZIP CO	DE			
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7. TO: JUDY	<del></del>			f. SHIP VI	Δ	ħ		1	00100				
a. NAME OF CO	· · · · · · · · · · · · · · · · · · ·				^	*							
TECHLAW,						8 TVD	E OF ORDER						
b. COMPANY N	AME							ल् <b>ा</b>					
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						e following on the terms		subject to the terr					
d. CITY	42.	e. STATI	f. ZIP CODE			pecified on both sides of the attached sheet, if any,		of the above-num	bered contra	ict.			
CHANTILL	Y	VA	201511108			as indicated.	`						
9. ACCOUNTIN	G AND APPROPRIATION DATA			10 REOU	ISITIO	NING OFFICE							
See Sche				TIFSD									
11. BUSINESS	CLASSIFICATION (Check appropriate b	ox(es))		4-				12. F.O.B. PO	NT				
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a. INSPECTION			3			ON OR BEFORE (Date	F						
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			17. SCHEDULE (See	e reverse for	Reject	tions)							
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ITEM NO. (a)		OR SERVICES (b)		ORDERED (c)	(d)	PRICE (e)	AMO 1)	Grant Control (B)		EPTED (g)			
	DUNS Number: 1162118		- 5970	1	<del>                                     </del>	(4)		<u>'</u>		-			
	ESAT R8 - Task Order		tical Support			3							
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	TOPO: Don Goodrich Ma	ax Expire	Date:										
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	18. SHIPPING POINT		19. GROSS SHIPPING V	VEIGHT	<u> </u>	20. INVOICE NO.	19			17(h)			
	I C. C. III I INC I CINT		19. 00000 3711771140 4	YEIGITI		20. HAVOIGE NO.				TOTAL (Cont.			
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			21. MAIL INVOICE TO:				ē.						
	a. NAME			-			\$4,11	3,240.82	-				
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INSTRUCTIONS ON REVERSE	b. STREET ADDRESS US	Environmer	tal Protectio	n Agend	су			- 1 - 10 - 2 - 2					
ON REVERSE	(or P.O. Box)	-Finance C	enter	100	=					17(i)			
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22. UNITED	STATES OF			,		23. NAME (Typed)				•			
AMERIC	A BY (Signature)					Jared Van E		Manager Co.					
						TITLE: CONTRACTING/	ORDERING OF	FICER					

## **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. ORDER NO. 09/27/2013 EP-W-13-028 0002

(a)	(b)	ORDERED (c)	(d)	PRICE		ACCEPTED
	2.1. 0.001		(4)	(e)	(f)	(g)
001	Admin Office:     SRRPOD     US Environmental Protection Agency     Ariel Rios Building     1200 Pennsylvania Avenue, N. W.     Mail Code: 3805R     Washington DC 20460 Period of Performance: 09/30/2013 to 08/31/2020  Task Order Base Period Contract Base Period					
	- Year 1 Period of Performance: 09/30/2013-08/31/2014 Requisition No: PR-OSWER-13-00475, PR-OSWER-13-00499, PR-OSWER-13-00500					
	Accounting Info:  13T-72BS-303DD2-2505-HQ00LA001372B  \$5047-001 BFY: 13 Fund: T Budget Org:  72BS Program (PRC): 303DD2 Budget  (BOC): 2505 Job #: HQ00LA00 DCN -  Line ID: 1372BS5047-001  Funding Flag: Complete  Funded: \$60,000.00  Accounting Info:  13T-72BS-303DD2-2505-HQ00LA001372B  \$5049-001 BFY: 13 Fund: T Budget Org:  72BS Program (PRC): 303DD2 Budget  (BOC): 2505 Job #: HQ00LA00 DCN -  Line ID: 1372BS5049-001  Funding Flag: Complete  Funded: \$379,025.00  Accounting Info:  13T-72BS-303DD2-2505-HQ00LA001372B  \$5048-001 BFY: 13 Fund: T Budget Org:  72BS Program (PRC): 303DD2 Budget  (BOC): 2505 Job #: HQ00LA00 DCN -  Line ID: 1372BS5048-001  Funding Flag: Complete  Funded: \$20,000.00					
002	Task Order Option Period Contract Base Period - Year 2 Period of Performance: 09/01/2014-08/31/2015 (Option Line Item) Continued				715,052.47	

## **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 09/27/2013 EP-W-13-028

ORDER NO. 0002

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
0003	Task Order Option Period Contract Base Period - Year 3 Period of Performance: 09/01/2015-08/31/2016 (Option Line Item) 10/01/2015				726,192.47	
0004	Task Order Option Period 3 Contract Option Period - Year 1 Period of Performance: 09/01/2016-08/31/2017 (Option Line Item) 10/01/2016				648,638.97	·
0005	Task Order Option Period 4 Contract Option Period - Year 2 Period of Performance: 09/01/2017-08/30/2018 (Option Line Item) 10/01/2017	J.		,	659,778.97	
0006	Task Order Award Term 1 Contract Award- Year 1 Period of Performance: 09/01/2018-08/31/2019 (Option Line Item) 10/01/2018		min and		675,028.97	
0007	Task Order Award Term 2 Contract Award Term- Year 1 Period of Performance: 09/01/2019-08/31/2020 (Option Line Item) 09/30/2019				688,548.97	
	The obligated amount of award: \$459,025.00. The total for this award is shown in box Continued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		<u></u>		\$3,398,188.35	

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

4

DATE OF ORD	DER CONTRACT NO.  EP-W-13-028	······································	ORDEI 0002	R NO.	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT ORDERED (c) (d)		AMOUNT	QUANTITY ACCEPTED
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	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	$\triangleright$		\$0.00	NAL EORN 248 may 4 more

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	Ì	1. CONTRACT ID CODE	- 1	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.		1 2 CT NO. (If applicable)
001	12/09/20	)13 P	R-R	3-14-00052	SOL-H	IQ-12-00028
6. ISSUED BY CODE	SRRPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460					_	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code) /s	. 19A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	,	(X	9B.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOTE: -W-13-028  02  DATED (SEE ITEM 13)	0.	
CODE 116211863	FACILITY COD	ε	09	9/27/2013		x
	11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS		<u> </u>
Offers must acknowledge receipt of this amendment planes 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive	ples of the amend to the solicitation OFFERS PRIOR or already submitt	dment; (b) By acknowledgin and amendment number TO THE HOUR AND DAT ed, such change may be t	ing rece rs. FAII TE SPE made b	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	er submitte BE RECEI OUR OFFEI	d; or (c) By VED AT R. If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net	Inc	rease: \$7	5,000	.00
See Schedule	ODIFICATION O	F CONTRACTOR DE DE	T NC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIPED !	N ITEM 44
	CT/ORDER IS MI 1 IN ITEM 14, PU	ODIFIED TO REFLECT TI	HE AD! ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	4	1
D. OTHER (Specify type of modification						
X   Limtitation of Gover	nment's	Obligation Un	der	Task Orders		
E.IMPORTANT: Contractor Eisnot.  14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 02: Ana TOPO: Don Goodrich Max Expir The purpose of this modifica	(Organized by U	Support and D 09/30/2020	uding s	olicitation/contract subject matter where feasib	ole.)	
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$459,025.00 to \$534,025.00 Continued Except as provided herein, all terms and conditions of the	dification of the different control of the dif	on: \$75,000.0 Award: \$534,0 from	25.(	etofore changed, remains unchanged and in fu		
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	oek (19pe	or printy
				ed Van Buskirk		Less Burgers
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	<del></del>			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ГЕМ NO. (A)	SUPPLIES/SERVICES  (P.)	QUANTITY		UNIT PRICE		AMOUNT
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	Account code:			•		
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	Amount: \$75,000.00		1 1		į	
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	US Environmental Protection Agency				0	
	RTP-Finance Center (D143-02)				·c	
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	Durham NC 27711				£	
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2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
002		01/08/20	)14 P	R-R	8-14-00069	Commission of the commission o	-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Per Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	_				<b>L</b>	
	ton DC 20460 ADDRESS OF CONTRACTOR (No., street	t county State and	7/D Code)	IOA	AMENIDMENT OF SOLICITATION NO		
TECHLAW, Attn: JU 14500 AV (b)(4)		, county, State <b>a</b> nd	()	9B.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOW-13-028  02  DATED (SEE ITEM 13)	D.	
CODE 11	6211863	FACILITY COL	ÞΕ	0	9/27/2013		
		11. THIS ITE	M ONLY APPLIES TO AM	1	ENTS OF SOLICITATIONS		
separate lett THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF a amendment you desire to change an offe ation and this amendment, and is received ING AND APPROPRIATION DATA (If received	to the solicitation OFFERS PRIOR or already submitted prior to the ope	n and amendment number TO THE HOUR AND DAT led, such change may be r ning hour and date specific	rs. FAI TE SPE made b ed.	eipt of this amendment on each copy of the offic LURE OF YOUR ACKNOWLEDGEMENT TO I CCIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or rease: \$1	BE RECEIVI	ED AT If by reference
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	ITEM 14.
CHECK ONE	21.24	CT/ORDER IS MI H IN ITEM 14, PU IT IS ENTERED	ODIFIED TO REFLECT TO PRSUANT TO THE AUTHOR	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
х	Limitation of Govern	ment's O	bligation Und	ler	Task Orders		
E. IMPORTAN	AND CONTROL OF THE PROPERTY OF		o sign this document and o		O copies to the issuing olicitation/contract subject matter where feasib		
TOPO: Do	- Task Order 02: Ana on Goodrich Max Expir	e Date:	09/30/2020		Validation		
Reason in Obligate New Total Increment \$534,025 Continue		dificati or this anged:	on: \$15,000.0 Award: \$549,0 from	25.	0 0 etofore changed, remains unchanged and in fu	ill force and	effect.
	ND TITLE OF SIGNER (Type or print)		1074	16A.	NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	_	UNITED STATES OF AMERICA		16C. DATE SIGNED
P	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)		

 CONTINUATION SHEET
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 PAGE
 OF

 EP-W-13-028/0002/002
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:			3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
	Account code:	10			
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	Amount: \$15,000.00			1	
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	Payment:				
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	RTP-Finance Center (D143-02)			l	
	109 TW Alexander Drive			\$	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	_	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003	03/18/20	114 P	PR-R	8-14-00109	SOL-HQ-	-12-00028
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency				<b>.</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	ω 9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	,	, (0	9B. 10A × EP	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -W-13-028  02  DATED (SEE ITEM 13)	).	
CODE 116211863	FACILITY COD	Ē	0	9/27/2013		•
	11. THIS ITE	M ONLY APPLIES TO AM	1000	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	pies of the amend to the solicitation OFFERS PRIOR er already submitt d prior to the oper	dment; (b) By acknowledging and amendment number TO THE HOUR AND DAT ed, such change may be raing hour and date specific	ging recess. FAI TE SPE made b	eipt of this amendment on each copy of the offe LURE OF YOUR ACKNOWLEDGEMENT TO E CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	r submitted; on BE RECEIVED UR OFFER. I letter makes r	r (c) By 0 AT f by eference
12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	quired)	Net	Inc	rease: \$2	0,000.0	0
reference to the first term of	IODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRAC	T
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying office	), 
		MIOFURSUANI IOAO	moki	TI OF.		11.
D. OTHER (Specify type of modification  X Limitation of Govern		bligation Und	der	Task Orders		
E. IMPORTANT: Contractor X is not.		o sign this document and I		O copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by U	CF section headings, inclu	luding s	olicitation/contract subject matter where feasible		
ESAT R8 - Task Order 02: Ana			Data	Validation		
TOPO: Don Goodrich Max Expir						
The purpose of this modifica	tion is 1	to obligate \$	20,0	000.00 to this task orde	er.	
LIST OF CHANGES:						
Reason for Modification : Fu	nding On	ly Action				
Obligated Amount for this Mo	dification	on: \$20,000.0	00			
New Total Obligated Amount f	or this	Award: \$569,0	25.	00		
Incremental Funded Amount ch	anged:	from				
\$549,025.00 to \$569,025.00						
Continued						
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9A or 10A,	-			
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC ed Van Buskirk	⊏K (lype or p	onnt)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	11			16C. DATE SIGNED
is. Satisfatolival I Enun		IJO. DAIL GIGHED	"	71.71 1/41 3/16/1	LECTRONIC BIGNATURE	e till den ser skrivater i
(Signature of person authorized to sign)				1 1	NAME	00, 10, 2014

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 EP-W-13-028/0002/003
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(4)	(B)	(0)	(1)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:	٠.			
	14-T-8AL0S-303DC6-2505-08WQRS00-C022-148ALVS809-00	*			
	1 JobAmount: \$20,000.00				
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	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive			8	
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
004	03/24/2014	PR	-R8-14-00113	SOL-HQ-	-12-00028
6. ISSUED BY CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency			· L.	-
			A AMENDUCIE OF COMPANY		
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)	t, county, State and ZIP Code)	( <del>/</del>	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	-	
CHANTILLY VA 201511108		x	10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-028 0002 10B. DATED (SEE ITEM 13)	R NO.	
CODE 116211863	FACILITY CODE		09/27/2013		
	11. THIS ITEM ONLY A	PPLIES TO AMEN	IDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re-	OFFERS PRIOR TO THE H er already submitted, such cl d prior to the opening hour a	OUR AND DATE hange may be ma and date specified.	SPECIFIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegra	F YOUR OFFER.	f by eference
See Schedule	e	Net 1	ncrease:	\$0,15U.UU	
	programme or not have be to seem the expensional of	SHEEDER - THE BREEKE STONE STEEL STONE	MODIFIES THE CONTRACT/ORDER NO. AS		000000 0 100
	CT/ORDER IS MODIFIED T H IN ITEM 14, PURSUANT	O REFLECT THE TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as chan ITY OF FAR 43.103(b).	<del></del>	
D. OTHER (Specify type of modification	and authority)				
X Limitation of Govern		tion Unde	r Task Orders		
E. IMPORTANT: Contractor 🗵 is not.				suina office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 02: Ana TOPO: Don Goodrich Max Expir The purpose of this modifica	lytical Supporte Date: 09/30/	rt and Dat 2020	ta Validation	,	
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch \$569,025.00 to \$575,175.00 Continued  Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: \$6 for this Award: anged: from	5,150.00 : \$575,17			
15B. CONTRACTOR/OFFEROR	15C. DAT	J E SIGNED 11	ared Van Buskirk	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			11V-BM	SIGNATURE	03/24/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/004
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

TEM NO. (A)	SUPPLIES/SERVICES (R)	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:	i			
	14-T-8AL0S-303DC6-2505-A8C8RS00-C001-148ALVS807-00				
	1 Amount: \$6,150.00				
	Amount: \$6,130.00				
	Payment:			8	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive	9			
	Durham NC 27711	i i			
	FOB: Destination				
	Period of Performance: 09/30/2013 to 08/31/2020				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
005		06/11/20	014 F	PR-	-OSWER-14-00291	SOL-HQ	-12-00028			
6. ISSUED BY	CODE	SRRPOD		7. <i>P</i>	ADMINISTERED BY (If other than Item 6)	CODE				
Ariel R	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R					<u>,                                    </u>				
Washing	ton DC 20460									
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) (;	x)	9A. AMENDMENT OF SOLICITATION NO.					
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)				9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028  0002  10B. DATED (SEE ITEM 13)						
CODE 11	6211863	FACILITY COL	DE	-	09/27/2013					
		11. THIS ITE	M ONLY APPLIES TO AM	MEN	DMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.										
12. ACCOUNT	TING AND APPROPRIATION DATA (If rec	quired)	Net	Ιı	ncrease: \$4	8,314.0	00			
see sen		IODIFICATION O	F CONTRACTS/OPDERS	т	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TFM 14			
CHECK ONE	Tarita vida vidarina viva saturi da dina la 12 vinita da dina		STATE OF THE PROPERTY OF THE P	100 75200	INGES SET FORTH IN ITEM 14 ARE MADE IN TI		recursion eracion			
	B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying offic	е,			
	C. THIS SUFFLEMENTAL AGREEMEN	II IS ENTERED	INTO FORSOANT TO AC	,,,,,	ORIT OF.					
-	D. OTHER (Specify type of modification	and authority)								
х	Limitation of Govern	nment's C	bligation Und	de	r Task Orders					
E. IMPORTAN	T: Contractor X is not.	is required t	o sign this document and	retu	ırrı 0 copies to the Issuing	office.				
14. DESCRIP		(Organized by U	ICF section headings, Incl	ludir	ng solicitation/contract subject matter where feasib	ole.)				
ESAT R8	- Task Order 02: Ana	lytical	Support and D	at	a Validation					
TOPO: Do	on Goodrich Max Expir	e Date:	09/30/2020		41					
The purp	pose of this modifica	tion is	to obligate \$	48	3,314.00 to this task ord	er.				
	CHANGES:									
	for Modification : Fu		=							
	ed Amount for this Mo				2 00					
	al Obligated Amount f ntal Funded Amount ch		from	103						
		angeu.	110							
	\$575,175.00 to \$623,489.00 Continued									
	Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
				c	ynthia Frate					
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	10	- 012 4		16C. DATE SIGNED			
v					Cyrillia of Frate	LECTRONIC				
<u>'</u>	(Signature of person authorized to sign)				. ()	SIGNATURE	30/12/2014			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/005
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW. INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code:			f	
	13-T-72BS-303DD2-2505-HQ00LA00-1472BS5033-001			i	
	Amount: \$48,314.00	]			
	Payment:	1			
	RTP Finance Center	1			
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	1			
	109 TW Alexander Drive	1			
	Durham NC 27711 FOB: Destination			1	
	Period of Performance: 09/30/2013 to 08/31/2020				
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AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.		T NO. (If applicable)				
006	09/01/20	014	PR-R	8-14-00318	SOL-HC	-12-00028				
6. ISSUED BY CODE	SRRPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE					
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					_					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	1 munty State and	TIP Code)	. IQA	AMENDMENT OF SOLICITATION NO.						
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	-	98. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002								
CODE 116211962	FACILITY COL	DE .		. DATED (SEE ITEM 13)						
116211863				9/27/2013 ENTS OF SOLICITATIONS						
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing terms 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.										
12. ACCOUNTING AND APPROPRIATION DATA (If re-	quired)	Net	Inc	rease: \$2	0,000.	00				
	ODIFICATION	E CONTRACTS/ORDERS	IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	CPIRED IN	TEW 14				
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS M H IN ITEM 14, PI IT IS ENTERED	ODIFIED TO REFLECT TO URSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	-					
D. OTHER (Specify type of modification	15.5	100 ACCOUNT OF THE PARTY OF THE	24-10							
X   B.5 Limitation of Go	vernment	's Obligation	n; B	.8 Task Order Ordering	Proced	ıres				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 02: Ana TOPO: Don Goodrich Max Expir The purpose of this modifica	E. IMPORTANT: Contractor  is required to sign this document and return  0 copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
The total ceiling amount for Option Period 1 (Year 2) is \$715,052.47. Funds are being obligated to this task order from PR-R8-14-00318 in the amount of \$20,000.00 and funds are being allocated from the contract in the amount of \$140,000.00 for Option Period 1 (Year 2) to complete work under all task areas of the task order statement of work.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.										
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Cynthia Frate						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	" (		LECTRONIC SIGNATURI					
(Signature of person authorized to sign)			•	C)	ואשומועוע	1 20,21,2013				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/006
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ТЕМ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	The total ceiling amount for the Base Period				
	(Year 1) is reduced by \$82,673.47 from		1 1		
	\$706,162.47 to \$623,489.00 (the current funded				
	amount), in order to align year one task orders		1 1		
	and the contract base period ceiling, and to				
	comply with the Limitation of Government's				
	Obligation under task orders.				
	LIST OF CHANGES:		1 1		
	Reason for Modification: Exercise an Option, and		1 1		
	Obligate and Allocate Funding				
	Period Of Performance End Date changed from				
	2020-08-31 to 2015-08-31				
	New Total Amount for this Version: \$1,338,541.47				
	Obligated Amount for this Modification: \$20,000.00				
	New Total Obligated Amount for this Award:				
	\$643,489.00				
	Incremental Funded Amount changed: from				
	\$623,489.00 to \$643,489.00				
	Maximum Potential Expiration Date changed to:				
	08/31/2020				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed		1		
	from \$706,162.47 to \$623,489.00		1		
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$20,000.00				
	Exercised option	[	li		
	NEW ACCOUNTING CODE ADDED:				
	Account code:			*	
	13-T-72BS-303DD2-2505-HQ00LA00-1372BS5049-001		1		
	Amount: \$140,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			Ì	
	13-TD-8AL0F-303DC9-2505-08DTOX00-C001-148ALFP803-0	,	i I		
	01	91			
	Amount: \$20,000.00				
			322		
	Period of Performance: 09/30/2013 to 08/31/2015	1			
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AMENDMEN	IT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE	F		PAGES				
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	1 JECT NO	. (If applicable)			
007	•	09/22/20	)14 F	PR-R8-14-00391 SOL				2-00028			
6. ISSUED BY	CODE	SRRPOD		7. AI	DMINISTERED BY (If other than Item 6)	CODE	T	-			
ARIEL RI 1200 PEN MAIL COD	CONMENTAL PROTECTION OS BUILDING INSYLVANIA AVENUE N W DE 3805R ON DC 20460										
	ADDRESS OF CONTRACTOR (No., street	county State and	7/9 Code)	la	A. AMENDMENT OF SOLICITATION NO.						
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028							
				lo	0002						
				1	OB. DATED (SEE ITEM 13)						
CODE 116	5211863	FACILITY COL	DE		09/27/2013						
-		11. THIS ITE	M ONLY APPLIES TO AN	MENE	DMENTS OF SOLICITATIONS						
separate lette THE PLACE virtue of this to the solicita	Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.										
See Sche	NG AND APPROPRIATION DATA (If req	uirea)	Net	In	crease: \$1	.00,0	00.00	)			
		ODIFICATION O	F CONTRACTS/ORDERS	i. 1T I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHAN	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				ADMINISTRATIVE CHANGES (such as changes of the such as changes of th	in paying	office,				
v	D. OTHER (Specify type of modification	**	la Obligation	_							
<del></del>	B.5 Limitation of Go	9_3			n 0 copies to the issuince						
DUNS Num	ion of amendment/modification ber: 116211863	(Organized by U		luding	g solicitation/contract subject matter where feasib						
	- Task Order 02: Ana			Dat	a Validation						
	n Goodrich Max Expir										
The purp period 1		tion is	to obligate \$	\$10	0,000.00 to this task or	der :	for o	ption			
Note: In addition, this modification corrects the total obligated amount for this award and the total incremental funded amount listed in modification 6 to reflect the allocated funding to Line Item Number 2 for Option Period 1 (Year 2). The total obligated amount and the total incremental funded amount is \$783,489.00 not \$643,489.00 as specified in modification 6. The total incremental funded amount for Line Item Number 2 for Option Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
			Cynthia Frate								
	CTOR/OFFEROR  Signature of person authorized to sign)		15C. DATE SIGNED	11	CITALIFACE / / CASE WO	LECTR SIGNAT	ONIC	C. DATE SIGNED			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/007
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Period 1 (Year 2) is \$160,000.00 not \$20,000.00				
	as specified in modification 6.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	New Total Amount for this Version: \$715,052.47				
	New Total Amount for this Award: \$4,736,729.82		j l		
	Obligated Amount for this Modification:		1		
	\$100,000.00				
	New Total Obligated Amount for this Award:				
	\$743,489.00			E a	
	Allocated Funding Amount for this Award: \$140,000.00				
	Incremental Funded Amount changed: from				
	\$783,489.00 to \$883,489.00				
	CHANGES FOR LINE ITEM NUMBER: 2	ļ			
	Obligated Amount for this modification:	1			
	\$100,000.00				
	Allocated Funding Amount: \$140,000.00				
	Incremental Funded Amount changed from \$160,000.00 to \$260,000.00				
	7100,000.00 60 7200,000.00		1 1		
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	14-TR2B-08LBC03-303DD2-2505-08BCLA03-C001-1408LSP8				
	53-001		1		
	Amount: \$100,000.00				
	Total Task Order Value: \$1,338,541.47				
	(Base Period: \$623,489.00)				2)
	(Option Period 1: \$715,052.47)	1			
	Total Task Order Value with all Options:				
	\$4,736,729.82	1			
	Total Task Order Funded Amount: Increased by				
	\$100,000.00, from \$783,489.00 to \$883,489.00				
	(Base Period: \$623,489.00) (Option Period 1: \$260,000.00)				
	Period of Performance: 09/30/2013 to 08/31/2015				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PA	AGE OF PAGES		
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REC	QUISITION/PURCHASE REQ. NO.	5. PROJ	1 3 ECT NO. (If applicable)		
800		12/05/20	114 P	R-S	SRRPOD-15-00069	SOL-	HQ-12-00028		
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE			
ARIEL R 1200 PEI MAIL COI	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460					'			
	ADDRESS OF CONTRACTOR (No., street	t. county. State and	ZIP Code)	I9A	. AMENDMENT OF SOLICITATION NO.				
TECHLAW ATTN JUD 14500 AV (b)(4)	2	, 603-17, 6446 646	()	9B	A. MODIFICATION OF CONTRACT/ORDER NO P-W-13-028 002 B. DATED (SEE ITEM 13)	0.			
CODE 11	6211863	FACILITY COD	E		9/27/2013				
	0211000	11. THIS ITE	M ONLY APPLIES TO AM		MENTS OF SOLICITATIONS	<u>, , , , , , , , , , , , , , , , , , , </u>			
THE PLACE virtue of this to the solicit 12. ACCOUNT	separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
x	D. OTHER (Specify type of modification B.5 Limitation of Go	and authority)	and the second s	20 (20 (20 cm) 1 d)		.*.			
E. IMPORTAN	T: Contractor X is not,	is required t	sign this document and	return	0 copies to the issuing	office.	200		
DUNS Num ESAT R8 TOPO: Do The purp	nber: 116211863 - Task Order 02: Ana on Goodrich Max Expir	lytical a e Date: tion is	Support and D 08/31/2020 to shift fund	ata Is f	from year 1 to option pe		1 year 2		
Reason in Total Ar New Total New Total Continue		cation: rsion: \$ ard: \$4,	-\$160,295.49 1,178,245.98 576,434.33	, as he	eretofore changed, remains unchanged and in fu	ult force ar	nd effect.		
15A. NAME A	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE NAME AND TITLE OF CONTRACTING OFFICE NAME OF THE NAME	CER (Typ	e or print)		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED		
	(Signature of person authorized to sign)				(Signature of Contracting Officer)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/008
 2
 3

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1			2	
	Total Amount changed				
	from \$623,489.00 to \$463,193.51				
	Obligated Amount for this modification:				
	-\$160,295.49		1		
	Incremental Funded Amount changed from				
	\$623,489.00 to \$463,193.51			ŀ	
	CHANGES FOR DELIVERY LOCATION: R8			E H	
	Amount changed from \$706,162.47 to \$463,193.51			ď.	
	CHANGES FOR ACCOUNTING CODE:				
	13T-72BS-303DD2-2505-HQ00LA001372BS5047-001				
	Amount changed from \$60,000.00 to \$17,623.90				
	CHANGES FOR ACCOUNTING CODE:				
	13T-72BS-303DD2-2505-HQ00LA001372BS5049-001			,	
	Amount changed from \$379,025.00 to \$305,039.16				
	Amount Changed 110m \$379,023.00 to \$303,039.16				
	CHANGES FOR ACCOUNTING CODE:				
	14TR2B-08LBC03-303DD2-2505-08BCLA03-C001-1408LSP	ļ			
	811-001		10		
	Amount changed from \$75,000.00 to \$64,428.45				
	CHANGES FOR ACCOUNTING CODE:				
	14T-8AL0S-303DC6-2505-08SQRV00-C001-148ALVS804-0				
	01				
	Amount changed from \$15,000.00 to \$63.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0S-303DC6-2505-08WORS00-C022-148ALVS809-00				
	1	1			
	Amount changed from \$20,000.00 to \$1,575.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$160,295.49				
	Incremental Funded Amount changed from				
	\$120,000.00 to \$280,295.49				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-72BS-303DD2-2505-HQ00LA00-1372BS5049-001				
	Amount changed from \$140,000.00 to \$73,985.84	6			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-72BS-303DD2-2505-HQ00LA00-1372BS5047-001				
	Amount: \$42,376.10				
	Continued				
7540 01 1E		<u> </u>			ONAL FORM 338 (4-88)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-028/0002/008
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0S-303DC6-2505-08SQRV00-C001-148ALVS804-00				
	1 Amount: \$14,937.00	9			
	Amount: \$14,957.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-8AL0S-303DC6-2505-08WQRS00-C022-148ALVS809-00				
	Amount: \$18,425.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	3.			
	14-TR2B-08LBC03-303DD2-2505-08BCLA03-C001-1408LSP8 11-001				
	Amount: \$10,571.55				
	Total Task Order Value: \$1,178,245.98 (Base Period: \$463,193.51)				
	(Option Period 1: \$715,052.47)				
	Total Task Order Value with all Options:				
	\$4,736,729.82				
	Total Task Order Funded Amount: Increased by				
	\$100,000.00, from \$783,489.00 to \$883,489.00 (Base Period: \$623,489.00)				
	(Option Period 1: \$260,000.00)				
	Politica no Torontica Godes PO				
	Delivery Location Code: R8 REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA			9	
	Period of Performance: 09/30/2013 to 08/31/2015				
	53/55/2010 to 55/2010				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	F		F PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT N	2 O. (If applicable)
009		01/28/20	)15	PR:	-R8-15-00069	SOL-	-HQ-1	2-00028
6. ISSUED BY	CODE	SRRPOD		7./	ADMINISTERED BY (If other than Item 6)	CODE		
ARIEL R 1200 PEI MAIL COI	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460						<b>L</b>	b
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108					98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028  0002  10B. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY COL	DE .		09/27/2013			
		11. THIS ITE	M ONLY APPLIES TO AM	MEN	IDMENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning coper ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0	pies of the amen to the solicitatio DFFERS PRIOR r already submit t prior to the ope	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DAted, such change may be ning hour and date specification.	ging ers. TE : mad fied.	16 522	er submi BE REC OUR OFF letter m	itted; or ( EIVED A ER. If b	c) By NT Dy erence
See Sch	102 101	(100 CC 100 CC 1	Net	11	ncrease: 52	3,00		N. perch miles in
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: CT/ORDER IS M I IN ITEM 14, PU	(Specify authority) THE CODIFIED TO REFLECT TO RESUANT TO THE AUTH	CHA	MODIFIES THE CONTRACT/ORDER NO. AS DES MINGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	HE CON	TRACT	M 14.
x	D. OTHER (Specify type of modification B.5 Limitation of Go	**************************************	's Obligation	_				
E. IMPORTAN			o sign this document and		rn 0 copies to the Issuing	office		
14.DESCRIP DUNS Num ESAT R8 TOCOR: I	TION OF AMENDMENT/MODIFICATION nber: 116211863  - Task Order 02: Ana	(Organized by U lytical re Date:	CF section headings, Inci Support and D 08/31/2020	<i>ludir</i> Dat	ng solicitation/contract subject matter where feasib	ile.)	or Op	otion
	CHANGES: for Modification : Fu	nding On	ly Action					
	al Amount for this Ve	_	Harding State State Company					
New Tota	al Amount for this Aw	ard: \$4,	576,434.33					
Obligate	ed Amount for this Mo	dificati	on: \$25,000.0	00				
Continued								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains								
15A. NAME A	ND TITLE OF SIGNER (Type or print)				sa.name and Title of Contracting Offic Synthia Frate	-EK (1 <b>)</b> /	p <del>e</del> or pri	ni.j
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	10		LECTR	ONIC	6C. DATE SIGNED
	(Signature of person authorized to sign)			Ŀ	(1)	SIGNAT	VKC	01/28/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/009
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NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)		UNIT PRICE	AMOUNT
		(0)	(D)	(E)	(F)
	New Total Obligated Amount for this Award: \$768,489.00				
	Incremental Funded Amount changed: from		i I	-	
	\$743,489.00 to \$768,489.00		H	ľ	
	CHANGES FOR LINE ITEM NUMBER: 2	İ	H		
	Obligated Amount for this modification: \$25,000.00		H		
	Incremental Funded & Allocated Amount changed				
	from \$420,295.49 to \$445,295.49				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-HR-08LAXHR-303D91-2505-Z8FM-1508LOL802-002 Amount: \$25,000.00				
	Total Task Order Value: \$1,178,245.98				
	(Base Period: \$463,193.51)	18			
	(Option Period 1: \$715,052.47)				
	Total Task Order Value with all Options:				
	\$4,576,434.33 Total Task Order Funded Amount: Increased by				
	\$25,000.00, from \$883,489.00 to \$908,489.00				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$445,295.49)				
					v
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB			ľ	
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 08/31/2015	,			
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT ID CODE	20 14 1201951-0	OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
010		02/11/20	15 P	R-OSWER-15-00142	SOL-HQ	-12-00028				
6. ISSUED BY	CODE	SRRPOD		ADMINISTERED BY (If other than Item 6	CODE					
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460									
	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) ()	9A. AMENDMENT OF SOLICITATION N	10.					
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028  0002						
			· •	10B. DATED (SEE ITEM 13)	je.					
CODE 11	6211863	FACILITY COD	E	09/27/2013						
	<del>". "</del>	11. THIS ITE	I M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS						
separate let THE PLACE virtue of this to the solicit	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNT	TING AND APPROPRIATION DATA (If req	quired)	Net	Increase:	\$240,000.	00				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: ( CT/ORDER IS MO I IN ITEM 14, PU	Specify authority) THE CODIFIED TO REFLECT THE RSUANT TO THE AUTHO	IT MODIFIES THE CONTRACT/ORDER NO HANGES SET FORTH IN ITEM 14 ARE MA IE ADMINISTRATIVE CHANGES (such as RITY OF FAR 43.103(b). HORITY OF:	ADE IN THE CONTRAC	т				
	D OTUFO (Construction of the state of the st									
х	D. OTHER (Specify type of modification B.5 Limitation of Go		le Obligation							
E. IMPORTAN	10		sign this document and r	eturn 0 copies to t	the issuing office.					
14. DESCRIP DUNS Nur ESAT R8 TOCOR: I	TION OF AMENDMENT/MODIFICATION nber: 116211863 - Task Order 02: Ana Don Goodrich Max Expi	(Organized by Utilized Streen Date:	OF section headings, Including Support and Do	ding solicitation/contract subject matter wh	ere feasible.)					
Reason: Obligate New Tota Increment \$908,488	CHANGES: for Modification : Fu ed Amount for this Mo al Obligated Amount f ntal Funded Amount ch 9.00 to \$1,148,489.00	dification of this I anged:	on: \$240,000.							
Continue			ropand in Horn OA 404	na hamitafara shangad samaina unabasasa	d and in full force and of	art .				
	NO TITLE OF SIGNER (Type or print)	ne document retel	enced in item 9A or 1UA,	as heretofore changed, remains unchanged						
-		ř		Cynthia Frate		Land DATE SIGNIES				
15B. CONTRA	ACTOR/OFFEROR  (Signeture of person authorized to sign)		15C. DATE SIGNED	" Cyrillia of Frate	ELECTRONIC SIGNATURE	02/11/2015				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/010
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NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
**	CHANGES FOR LINE ITEM NUMBER: 2				7. 2
	Obligated Amount for this modification:				
	\$240,000.00		1 1		
	Incremental Funded Amount changed from		1 1		
	\$445,295.49 to \$685,295.49				
			1		
	NEW ACCOUNTING CODE ADDED:	- }		<b>[</b>	
	Account code:	İ			
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5020-001	1			
	Amount: \$240,000.00				
			1 1		
	Total Task Order Value: \$1,178,245.98				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$715,052.47)				
	Total Task Order Value with all Options:				•
	\$4,576,434.33				
	Total Task Order Funded Amount: Increased by				
	\$240,000.00, from \$908,489.00 to \$1,148,489.00				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$685,295.49)				
		1			
	Period of Performance: 09/30/2013 to 08/31/2015				
	Ferrod of Ferrormance: 09/30/2013 to 08/31/2013				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)		
011		04/09/20	)15 F	PR	-R8-15-00143	SOL-HQ	-12-00028		
6. ISSUED BY	CODE	SRRPOD		7.7	ADMINISTERED BY (If other than Item 6)	CODE			
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460	AGENCY				L			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108					9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-028  0002	D.			
					10B. DATED (SEE ITEM 13)				
CODE 11	6211863	FACILITY COD	E		09/27/2013				
		11. THIS ITE	M ONLY APPLIES TO AM	MEN	IDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. Is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
	ING AND APPROPRIATION DATA (If req	uired)	Net	I	ncrease: \$2	9,756.	98		
See Sch					MODIFIES THE CONTRACT/ORDER NO. AS DES				
CHECK ONE	ORDER NO. IN ITEM 10A.	CT/ORDER IS MO	ODIFIED TO REFLECT TO RSUANT TO THE AUTH	HE IOR	ANGES SET FORTH IN ITEM 14 ARE MADE IN TH ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).		T-1-12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
	D. OTHER (Specify type of modification	and authority					40		
x	B.5 Limitation of Go		's Obligation	1					
E. IMPORTAN			sign this document and		urn 0 copies to the issuing	office.			
DUNS Nur ESAT R8 TOCOR: I	mber: 116211863 - Task Order 02: Ana Don Goodrich Max Expi	lytical S re Date:	Support and D 08/31/2020	at	ng solicitation/contract subject matter where feasible.  a Validation  9,756.98 to this task orde				
LIST OF	CHANGES:								
Reason i	for Modification : Fu	nding On	ly Action						
	ed Amount for this Mo								
New Tota	al Obligated Amount fo	or this A	Award: \$1,178	3,2	245.98				
Incremen	ntal Funded Amount ch	anged:	from						
\$1,148,4	189.00 to \$1,178,245.	98							
Continued									
		e document refe	renced in Item 9A or 10A,	_	heretofore changed, remains unchanged and in fu				
15A. NAME A	ND TITLE OF SIGNER (Type or print)				sa. Name and title of contracting offic ynthia Frate	ER (Type or	print)		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	111			16C. DATE SIGNED		
	1					LECTRONIC SIGNATURE	CONTRACTOR SERVICE SERVICE CONTRACTOR CONTRA		
	(Signature of person authorized to sign)			Ţ.	<u> </u>	PIVITALVAL	01,05,2015		

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 OF

 EP-W-13-028/0002/011
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
•				,-,	
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$29,756.98				
	Incremental Funded Amount changed from			a a	
	\$685,295.49 to \$715,052.47			ļ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2B-08LBC03-303DD2-2505-08BCLA00-C001-1508LSP8				
	22-001				
	Amount: \$29,756.98				
	Total Task Order Value: \$1,178,245.98				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$715,052.47)				
	Total Task Order Value with all Options:				8
	\$4,576,434.33			į	
	Total Task Order Funded Amount: Increased by				
	\$29,756.98, from \$1,148,489.00 to \$1,178,245.98				
	(Base Period: \$463,193.51) (Option Period 1: \$715,052.47)			41	
	(Option Fellod 1: \$715,032.47)				
			H		
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB 16194 W 45TH DRIVE	,			
	GOLDEN CO 80403-1790 USA				
	GOLDEN CO 80403-1750 03A				
	Period of Performance: 09/30/2013 to 08/31/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAC	E OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)		
012	See Blo	ck 16C	ee	Schedule	SOL-H	L-HQ-12-00028		
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	Matter 3 U		
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	AGENCY				L			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) ()	x) 9A.	AMENDMENT OF SOLICITATION NO.	÷			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 ((b)(4) CHANTILLY VA 201511108		<u>.</u>	10/ E E	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NOT WOULD BE SEED TO SEE	O.			
CODE 116211863	FACILITY COL	DE	lo	9/27/2013				
22022000	11, THIS IT	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment purchase 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	prior to the hour a pies of the amen to the solicitation OFFERS PRIOR or already submit	and date specified in the so dment; (b) By acknowledgi n and amendment number TO THE HOUR AND DAT ted, such change may be r	olicitation ing rec rs. FAI TE SPE made t	on or as amended, by one of the following methelight of this amendment on each copy of the officure OF YOUR ACKNOWLEDGEMENT TO CONTINUE OF YOUR ACKNOWLEDGEMENT TO CONTINUE OF YOUR ACKNOWLEDGEMENT TO CONTINUE OF YOUR ACKNOWLEDGEMENT TO THE OF YOUR ACKNOWLEDGEMENT TO THE OF YOUR ACKNOWLEDGEMENT TO THE OF YOUR ACKNOWLEDGEMENT TO THE OF YOUR ACKNOWLEDGEMENT TO THE OF YOUR ACKNOWLEDGEMENT TO THE OF YOUR ACKNOWLEDGEMENT TO THE OF YOUR ACKNOWLEDGEMENT TO THE OF YOUR ACKNOWLEDGEMENT TO THE OF YOUR ACKNOWLEDGEMENT TO THE OF YOUR ACKNOWLEDGEMENT TO THE OFFICE OF YOUR ACKNOWLEDGEMENT TO THE OFFICE OF YOUR ACKNOWLEDGEMENT TO THE OFFICE OF YOUR ACKNOWLEDGEMENT TO THE OFFICE OFFI	hods: (a) By er submitted BE RECEIV OUR OFFER	i; or (c) By ED AT If by		
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	ODIFICATION C	F CONTRACTS/ORDERS.	. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.		
ORDER NO. IN ITEM 10A.				ES SET FORTH IN ITEM 14 ARE MADE IN TI				
DOMEST P. C. C. See M.				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying of	ice,		
C. THIS SUPPLEMENTAL AGREEMEN  X B.5 Limitation of Go			100	IT OF:				
D. OTHER (Specify type of modification		5 ODIIGACION						
				1				
E. IMPORTANT: Contractor is not.	(500)	o sign this document and i	100					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by U	ICF section headings, inclu	uding s	olicitation/contract subject matter where feasib	ole.)			
ESAT R8 - Task Order 02: Ana	lutical	Support and D	ata	Validation				
TOCOR: Don Goodrich Max Expi	-		ucu	variation.				
The purpose of this modifica			A \$	1 359 24 from this task	order	DCN		
LVS804 and to add funding fo		-						
funding for Bridger Pipeline								
LIST OF CHANGES:								
Reason for Modification : Fu	nding On	ly Action						
CHANGES FOR LINE ITEM NUMBER	: 2							
Continued	d	oronged in them CA as 10A	aa ba	ntofam changed, making unchanged and in fi	ill force and	effect		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie document ret		_	NAME AND TITLE OF CONTRACTING OFFIC				
The state of the s			ļ	thia Frate				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	-	16C. DATE SIGNED		
			_	(Signature of Contracting Officer)				
(Signature of person authorized to sign)		l		(Signature of Contracting Officer)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-W-13-028/0002/012
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code:	**			
	15-HR-08LAXHR-303D91-2505-1508LOL804-001	,			
	Amount: \$4,359.24				<b>*</b> ,
	CHANGES FOR ACCOUNTING CODE: 14-T-8AL0S-303DC6-2505-08SQRV00-C001-148ALVS804-00				
	11-1-0KL03-303DC0-2303-003QKV00-C001-148KLVS804-00				
	Amount changed from \$14,937.00 to \$10,577.76				
	Total Task Order Value: \$1,178,245.98				
	(Base Period: \$463,193.51)		1		
	(Option Period 1: \$715,052.47)				
	Total Task Order Value with all Options:			f	
	\$4,576,434.33				
	Total Task Order Funded Amount: \$1,178,245.98				
	(Base Period: \$463,193.51) (Option Period 1: \$715,052.47)				
	(0) 4 (0) 4 (0) 6 (				
	Period of Performance: 09/30/2013 to 08/31/2015				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	P/	PAGE OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJ	1 ECT NO	2 ). (If applicable)		
013		See Blo	The same same same					2-00028		
6. ISSUED BY	CODE	SRRPOD	CK 16C		ADMINISTERED BY (If other than Item 6)	CODE				
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION LIOS BUILDING NNSYLVANIA AVENUE N W DE 3805R	AGENCY		į	,					
	TON DC 20460			_						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TECHLAW INC  ATTN JUDY MANLEY  14500 AVION PKY STE 300  (b)(4)  CHANTILLY VA 201511108					9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-028  0002  10B. DATED (SEE ITEM 13)	O.				
CODE 11	6211863	FACILITY CO	DE	١	09/27/2013					
		11. THIS IT	M ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS					
separate let THE PLACI virtue of this to the solicit	115, and returning cop- titer or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offer tation and this amendment, and is received FING AND APPROPRIATION DATA (If rec	pies of the amen to the solicitation OFFERS PRIOR or already submit d prior to the ope	dment; (b) By acknowledgen and amendment number. TO THE HOUR AND DAtted, such change may be ening hour and date specific	ging ers. TE : mad fied.		er submitt BE RECE OUR OFFE	ed; or (c IVED AT ER. If by kes refer	) By , , rence		
See Sch	2 (20) (20) (20) (20) (20) (20) (20) (20	<del> </del>								
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHA	MODIFIES THE CONTRACT/ORDER NO. AS DE	HE CONT	RACT	14.		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying (	office,			
x		ent's Obli			243-3 Changes - Time & Material	s or L	abor	Hours		
E. IMPORTAN	T: Contractor Dis not.	[v] ic required t	o sign this document and		rm 1 copies to the issuince					
14. DESCRIP DUNS Nur ESAT R8	TION OF AMENDMENT/MODIFICATION nber: 116211863 - Task Order 02: Ana	(Organized by U	CF section headings, Incl Support and D	ludir	ng solicitation/contract subject matter where feasib	10				
	Don Goodrich Max Expi									
1) incomonly, reconstruction 2) approximately	evising the number of ove the contractor's	formance asbesto revised	Work Statemes analyses, cost estimate	e f	(PWS) into the Task Order for Year 2 as submitted 6, from DCN 1508LSP822, and			ar 2		
					the task order for Option	on Do	rica	1		
(Year 2)		mount of	7130,000.00		o the task order for optiv	on re	1100	•		
Continued										
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10/					<del></del>					
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Cynthia Frate						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA Capathia & Frate	ECTRON	nc	C. DATE SIGNED		
	(Signature of person authorized to sign)		L	Ľ	(Signature of Contracting Officer)		"	.,00,2013		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/013
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total ceiling amount for Year 2 has been	(0)	(2)	(15)	
	adjusted accordingly.				
	aujubba abbalaingij.				
	LIST OF CHANGES:			ı	
	Reason for Modification : Supplemental Agreement			1	
	for work within scope	l			
	Total Amount for this Modification: \$116,171.23				
	New Total Amount for this Version: \$831,223.70	ļ			
	New Total Amount for this Award: \$4,692,605.56				
	Obligated Amount for this Modification: \$104,385.14				
	New Total Obligated Amount for this Award:				
	\$1,282,631.12		1 1		
Ĭ.	Incremental Funded Amount changed: from				
	\$1,178,245.98 to \$1,282,631.12		1 1		
	, , , , , , , , , , , , , , , , , , , ,				
	CHANGES FOR LINE ITEM NUMBER: 2		li		
	Total Amount changed				
	from \$715,052.47 to \$831,223.70				
	Obligated Amount for this modification:		1 1		
	\$104,385.14				
	Incremental Funded Amount changed from \$715,052.47 to \$819,437.61				
	\$\frac{15}{15}\tag{052.47 \tag{015}\tag{457.61}		li		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2B-08LBC03-303DD2-2505-08BCLA03-C001-1508LSP8	1			
	39-001				
	Amount: \$80,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-TR2B-08LBC03-303DD2-2505-08BCLA00-C001-1508LSP8				
	22-001				
	Amount changed from \$29,756.98 to \$4,142.12		l	·	
3	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2B-08LBC03-303DD2-2505-08BCLA03-C001-1508LSP8				
	38-001		Ιİ		
	Amount: \$50,000.00		ΙI		
	Total Task Order Value: \$1,294,416.98			1	
	(Base Period: \$463,193.51)				
	(Option Period 1: \$831,223.47)			81	
	Total Task Order Value with all Options:			5	
8	\$4,692,605.56				
	Total Task Order Funded Amount: \$1,282,631.12				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$819,437.61) ·		1 I		
	Period of Performance: 09/30/2013 to 08/31/2015		-		
	8			1	
10					
		1	1		

AMENDMENT OF SOLICITATION/MODIFIC	1. CONTRACT ID CODE		PAGE OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	1  5. PROJECT	NO. (If applicable)			
014	09/01/20	115 E	PR-O	SWER-15-00456		-12-00028			
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE				
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	AGENCY			•	,				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	<u>.</u>	9B.	DATED (SEE ITEM 11)  L MODIFICATION OF CONTRACT/ORDER NOT NOT 13-028	o.					
			00	002 B. DATED (SEE ITEM 13)					
CODE 116211863	FACILITY COD	E	1576	9/27/2013					
110211003		į.	ı	9/2//2013 ENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	orior to the hour a pies of the amend to the solicitation OFFERS PRIOR or already submitt	nd date specified in the so Iment; (b) By acknowledg a and amendment number TO THE HOUR AND DA' ed, such change may be	olicitation ging records. FAI TE SPE made t	on or as amended, by one of the following methelight of this amendment on each copy of the offu LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO	er submitted; BE RECEIVEI OUR OFFER.	ompleting or (c) By D AT If by			
12. ACCOUNTING AND APPROPRIATION DATA (If req	quired)	Net	Inc	rease: \$2	13,502.	.00			
See Schedule		- 001177107070707070		DDIFIES THE CONTRACT/ORDER NO. AS DES					
ORDER NO. IN ITEM 10A.	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT TO RSUANT TO THE AUTH	HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).					
D. OTHER (Specify type of modification	and authority)					#			
X B.5 Limitation of Go	vernment	's Obligation	n; B	.8 Task Order Ordering	Procedu	res			
E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document and	return	copies to the issuing	office.				
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 02: Ana TOCOR: Don Goodrich Max Expi The purpose of this modifica order. The total ceiling amo	lytical S re Date: tion is t	Support and D 08/31/2020 to exercise O	ata Opti	Validation on Period 2 (Year 3) of	this t				
funds are being obligated fr									
all task areas of the Statem			111	amount 01 9213,302.00 C	o ao wo	rk diider			
LIST OF CHANGES:									
Reason for Modification : Ex									
Period Of Performance End Da Continued	te change	ed from 31-AU	JG-1	5 to 31-AUG-16					
Except as provided herein, all terms and conditions of th	ne document refer	renced in Item 9A or 10A,	, as he	etofore changed, remains unchanged and in fu	III force and ef	fect.			
15A. NAME AND TITLE OF SIGNER (Type or print)				6A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
15B. CONTRACTOR/OFFEROR	ı	15C. DATE SIGNED		thia Frate UNITED STATES OF AMERICA		16C. DATE SIGNED			
****				iphlia of Frate E	ECTRONIC	08/14/2015			
(Signature of person authorized to sign)			_	(Signature of Contracting Officer)	TANDARD TO	DM 20 (DE)/ 40 83)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

New Total Amount for this Version: \$726,192.47  New Total Amount for this Award: \$4,692,605.56 Obligated Amount for this Modification: \$213,502.00  New Total Obligated Amount for this Award: \$1,496,133.12  CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount changed: from \$1,282,631.12 to \$1,496,133.12  CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount changed from \$0.00 to \$213,502.00  Incremental Funded Amount changed from \$0.00 to \$213,502.00  Exercised option  CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$726,192.47  NEW ACCOUNTING CODE ADDED: Account code: 15-T-7285-303DD2-2505-H000LA00-1572BS5045-001 Amount: \$213,502.00  Total Task Order Value: \$2,020,609.68 (Base Period: \$463,193.51) (Option Period 2: \$726,192.47) Total Task Order Value with all Options: \$4,692,605.56  Total Task Order Funded Amount: \$1,496,133.12 (Base Period: \$463,193.51) (Option Period 2: \$213,502.00)  Period of Performance: 09/30/2013 to 08/31/2016	TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
New Total Amount for this Award: \$4,692,605.56 Obligated Amount for this Modification: \$213,502.00 New Total Obligated Amount for this Award: \$1,496,133.12 Incremental Funded Amount changed: from \$1,282,631.12 to \$1,496,133.12  CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$213,502.00 Incremental Funded Amount changed from \$0.00 to \$213,502.00 Exercised option  CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$726,192.47  NEW ACCOUNTING CODE ADDED: Account code: 15-T-72B5-303DD2-2505-HQ00LA00-1572BS5045-001 Amount: \$213,502.00  Total Task Order Value: \$2,020,609.68 (Base Period: \$463,193.51) (Option Period 1: \$831,223.70) (Option Period 2: \$726,192.47) Total Task Order Value with all Options: \$4,692,605.56 Total Task Order Funded Amount: \$1,496,133.12 (Base Period: \$463,193.51) (Option Period 2: \$213,502.00)	(A)	(B)	(C)	(D)	(E)	(F)
Obligated Amount for this Modification: \$213,502.00 New Total Obligated Amount for this Award: \$1,496,133.12 Incremental Funded Amount changed: from \$1,282,631.12 to \$1,496,133.12  CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$213,502.00 Incremental Funded Amount changed from \$0.00 to \$213,502.00 Exercised option  CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$726,192.47  NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5045-001 Amount: \$213,502.00  Total Task Order Value: \$2,020,609.68 (Base Period: \$463,193.51) (Option Period 2: \$726,192.47) Total Task Order Value with all Options: \$4,692,605.56  Total Task Order Funded Amount: \$1,496,133.12 (Base Period: \$463,193.51) (Option Period 1: \$819,437.61) (Option Period 2: \$213,502.00)						
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Amount: \$213,502.00  Total Task Order Value: \$2,020,609.68 (Base Period: \$463,193.51) (Option Period 1: \$831,223.70) (Option Period 2: \$726,192.47) Total Task Order Value with all Options: \$4,692,605.56 Total Task Order Funded Amount: \$1,496,133.12 (Base Period: \$463,193.51) (Option Period 1: \$819,437.61) (Option Period 2: \$213,502.00)			İ			
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(Option Period 1: \$831,223.70) (Option Period 2: \$726,192.47) Total Task Order Value with all Options: \$4,692,605.56 Total Task Order Funded Amount: \$1,496,133.12 (Base Period: \$463,193.51) (Option Period 1: \$819,437.61) (Option Period 2: \$213,502.00)		Total Task Order Value: \$2,020,609.68				
(Option Period 2: \$726,192.47) Total Task Order Value with all Options: \$4,692,605.56 Total Task Order Funded Amount: \$1,496,133.12 (Base Period: \$463,193.51) (Option Period 1: \$819,437.61) (Option Period 2: \$213,502.00)		(Base Period: \$463,193.51)				
Total Task Order Value with all Options: \$4,692,605.56 Total Task Order Funded Amount: \$1,496,133.12 (Base Period: \$463,193.51) (Option Period 1: \$819,437.61) (Option Period 2: \$213,502.00)		(Option Period 1: \$831,223.70)		li		
\$4,692,605.56 Total Task Order Funded Amount: \$1,496,133.12 (Base Period: \$463,193.51) (Option Period 1: \$819,437.61) (Option Period 2: \$213,502.00)						
Total Task Order Funded Amount: \$1,496,133.12 (Base Period: \$463,193.51) (Option Period 1: \$819,437.61) (Option Period 2: \$213,502.00)						
(Base Period: \$463,193.51) (Option Period 1: \$819,437.61) (Option Period 2: \$213,502.00)						
(Option Period 1: \$819,437.61) (Option Period 2: \$213,502.00)						
(Option Period 2: \$213,502.00)				1		
Period of Performance: 09/30/2013 to 08/31/2016		(Option Period 2: \$213,502.00)				
Period of Performance: 09/30/2013 to 08/31/2016						
		Period of Performance: 09/30/2013 to 08/31/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	1. CONTRACT ID CO	DE .	PAGE OF	PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE I	REQ. NO. 5. P	ROJECT NO. (	Z If applicable)			
015	See Bloo	ck 16C	R-R8-15-00442	so	L-HQ-12-	-00028			
6. ISSUED BY CODE			ADMINISTERED BY (If other	r than Item 6) COD	DE	<del></del>			
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N 1 MAIL CODE 3805R WASHINGTON DC 20460									
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and	ZIP Code)	9A. AMENDMENT OF SOL	ICITATION NO.					
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	,	(;	9B. DATED (SEE ITEM 11)	ONTRACT/ORDER NO.					
CODE 116211863	FACILITY COD	Œ	09/27/2013						
	11. THIS ITE	M ONLY APPLIES TO AN	ENDMENTS OF SOLICITATIO	NS .					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is a separate letter or telegram which is the properties of the properties o	e to the solicitation OFFERS PRIOR fer already submitted and prior to the oper	n and amendment number TO THE HOUR AND DAT ted, such change may be a ning hour and date specifi	E SPECIFIED MAY RESULT I nade by telegram or letter, pro-	OWLEDGEMENT TO BE R IN REJECTION OF YOUR O vided each telegram or lette	ECEIVED AT				
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION O	F CONTRACTS/ORDERS	IT MODIFIES THE CONTRAC	T/ORDER NO. AS DESCRI	BED IN ITEM 14	4.			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEME  D. OTHER (Specify type of modification)	ACT/ORDER IS MA TH IN ITEM 14, PU NT IS ENTERED I	ODIFIED TO REFLECT TO IRSUANT TO THE AUTH	HE ADMINISTRATIVE CHANG DRITY OF FAR 43.103(b).						
X B.5 Limitation of G		's Obligation							
THE THE STATE OF T			·	copies to the Issuing offic	<u> </u>				
E.IMPORTANT: Contractor X is not.  14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863  ESAT R8 - Task Order 02: And TOCOR: Don Goodrich Max Exp:	Organized by U	Support and D	ding solicitation/contract subje						
The purpose of this modification amount of \$60,000.00 for Optithe task order statement of	tion Peri								
LIST OF CHANGES:	indina C-	l. Agtion							
Reason for Modification : Fi	unaing On	TA MCCION				£			
Continued	the document refe	renced in Item QA or 10A	as heretofore channed remain	ns unchanged and in full for	ce and effect				
15A. NAME AND TITLE OF SIGNER (Type or print)	are document tele	STATE OF THE STATE OF THE	0A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
	***	8	Cynthia Frate						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168. UNITED STATES OF AL	to ELECT	RONIC	DATE SIGNED 1/29/2015			
(Signature of person authorized to sign)			(Signature of C	Contracting Officer)	_   "	., 25, 2010			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/015
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUNT
(4)			(D)	(E)	(F)
	Obligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Award:				
	\$1,556,133.12				
	Incremental Funded Amount changed: from				
	\$1,496,133.12 to \$1,556,133.12				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$60,000.00				
	Incremental Funded Amount changed from \$213,502.00 to \$273,502.00				
	22137302.00 to 42737302.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		il		
	15-T-8AL0P-303DD2-2505-085MTA00-C001-158ALPV852-00		l		
	1				
	DCN-LineID 158ALPV852-001		H		
	Amount: \$60,000.00				
	Total Task Order Value: \$2,020,609.68		1		
	(Base Period: \$463,193.51)				
	(Option Period 1: \$831,223.70)		1		
	(Option Period 2: \$726,192.47)				
	Total Task Order Value with all Options:				
	\$4,692,605.56				
	Total Task Order Funded Amount: \$1,556,133.12				
	(Base Period: \$463,193.51) (Option Period 1: \$819,437.61)				
	(Option Period 2: \$273,502.00)				
	(0,500.00)		ll		
			ΙI		
			ΙI		
	Period of Performance: 09/30/2013 to 08/31/2016				
	Period of Periormance: 09/30/2013 to 08/31/2016		1		
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AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	7000	4.05			1	3			
	3. EFFECTIVE	T	100 0000	QUISITION/PURCHASE REQ. NO. SRRPOD-16-00035	From process		0. (If applicable) .2-00028		
016 6. ISSUED BY CODE	See Bloc	K 100		OMINISTERED BY (If other than Item 6)	CODE				
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N WAIL CODE 3805R									
WASHINGTON DC 20460									
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)  CHANTILLY VA 201511108	<u>v</u>	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002 10B. DATED (SEE ITEM 13)							
CODE 116211863	FACILITY COL	DE 3	- 10	09/27/2013					
	11. THIS ITE	M ONLY APPLIES TO AM		MENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
D. OTHER (Specify type of modification	and authority)								
X B.5 Limitation of Go	vernment	's Obligation	n						
E. IMPORTANT: Contractor 🗵 is not,	is required t	o sign this document and i	returr	copies to the Issuin	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8 - Task Order 02: Ana TOCOR: Don Goodrich Max Expi	(Organized by U	Support and D			ble.)				
The purpose of this modification is to shift funds in the amount of \$90,805.70 from Option Period 1 (Year 2) to Option Period 2 (Year 3) of this task order to do work under all task areas of the task order statement of work. The total ceiling amount for the Option Period 1 (Year 2) is respectively reduced by \$90,805.70, from \$831,223.70 to \$740,418.00. The total amount of funding available on this task order, \$1,566,133.12, remains unchanged.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Cynthia Frate						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1_	. UNITED STATES OF AMERICA		1	6C. DATE SIGNED		
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		- 1			

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES:		$\vdash$		
	Reason for Modification : Funding Only Action	٠			
	Total Amount for this Modification: -\$90,805.70		ΙI		
	New Total Amount for this Version: \$1,466,610.47	5	ΙI		
	New Total Amount for this Award: \$4,601,799.86				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed		ΙI		
	from \$831,223.70 to \$740,418.00		ΙI		
	Obligated Amount for this modification:		ΙI		
	-\$90,805.70		ΙI		
	Incremental Funded Amount changed from		ΙI		
	\$819,437.61 to \$728,631.91			ľ	
	CHANGES FOR ACCOUNTING CODE:	it			
	14-T-8ALOS-303DC6-2505-08SQRV00-C001-148ALVS804-00		ΙI		
	1		ΙI		
	Amount changed from \$10,577.76 to \$3,389.59			Ì	
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8ALOS-303DC6-2505-08WQRS00-C022-148ALVS809-00				
	1	20			
	Amount changed from \$18,425.00 to \$14,018.10		,		
	CHANGES FOR ACCOUNTING CODE:		li		
	15-TR2B-08LBC03-303DD2-2505-08BCLA03-C001-1508LSP8				
	39-001				
	Amount changed from \$80,000.00 to \$789.37				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$90,805.70		ll		
	Incremental Funded Amount changed from				
	\$273,502.00 to \$364,307.70				
	42107002100 CO 40017001110		li		
	NEW ACCOUNTING CODE ADDED:		ΙI		
	Account code:		{		
	14-T-8AL0S-303DC6-2505-08SQRV00-C001-148ALVS804-00				
	1		ll		
	DCN-LineID 148ALVS804-001 Amount: \$7,188.17				
	Amounte. 97,100.17	l .			
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	14-T-8AL0S-303DC6-2505-08WQRS00-C022-148ALVS809-00				
	1				•
	DCN-LineID 148ALVS809-001				
	Amount: \$4,406.90				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
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CONTINUIATION SUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	EP-W-13-028/0002/016	3	3

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-TR2B-08LBC03-303DD2-2505-08BCLA03-C001-1508LSP8	10 0-	(D)	· (E)	(1)
	39-001				
	DCN-LineID 1508LSP839-001	3	]		
	Amount: \$79,210.63				
			ΙI		•
	Total Task Order Value: \$1,929,803.98				
	(Base Period: \$463,193.51)	8			
	(Option Period 1: \$740,418.00)		l		
	(Option Period 2: \$726,192.47)				
	Total Task Order Value with all Options: \$4,601,799.86				
	Total Task Order Funded Amount: \$1,556,133.12				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$728,631.91)				
	(Option Period 2: \$364,307.70)				
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	Period of Performance: 09/30/2013 to 08/31/2016	6.00			
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AMENDMEN	IT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		1. CONTRACT ID CODE	P/	AGE OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	1 2 ECT NO. (If applicable)
017	•	See Bloo	ck 16C	See	Schedule	SOL-	HQ-12-00028
6. ISSUED BY	CODE			7. AD	MINISTERED BY (If other than Item 6)	CODE	
ARIEL RI 1200 PEN MAIL COD	CONMENTAL PROTECTION OS BUILDING INSYLVANIA AVENUE N DE 3805R ON DC 20460						
	ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	(~) 9A	AMENDMENT OF SOLICITATION NO.		
TECHLAW 1 ATTN JUDY 14500 AVI (b)(4)	INC	,		9B × 100 0 0	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER PW-13-028  002  B. DATED (SEE ITEM 13)	NO.	
CODE 116	5211863	FACILITY COL	DE	0	9/27/2013		
		11. THIS IT	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
Items 8 and 1 separate lette THE PLACE virtue of this a reference to t	IS, and returning corrected by the corre	opies of the amen te to the solicitation OFFERS PRIOR fer already submit d is received prior	dment, (b) By acknowled n and amendment numbe TO THE HOUR AND DA' ted , such change may be	ging ree ers. FA TE SPE made		offer submit O BE RECE OUR OFFE or letter ma	ted ; or (c) By EIVED AT R. If by akes
12. ACCOUNTI	NG AND APPROPRIATION DATA (If re-	quired)	$_{_{\sim}}$ Net	Inc	rease:	330,0	00.00
		MODIFICATION O	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS E	ESCRIBED	IN ITEM 14.
	4	ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT T URSUANT TO THE AUTH	HE AD	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modificatio	n and authority)					
х	B.5 Limitation of G	overnment	's Obligation	n			
E. IMPORTANT			o sign this document and		copies to the issu	ing office.	
7					colicitation/contract subject matter where fea	sible.)	
DUNS Num		-	140	2 2			
	- Task Order 02: And			Data	Validation		
	on Goodrich Max Exp			2220	000 00 to 0=ti== D==t	od 2 -	of this task
= =					,000.00 to Option Peri der statement of work.	Ju 2 0	ento cask
LIST OF	CHANGES:						
	or Modification : F						
	d Amount for this M						
	1 Obligated Amount			5,13	3.12		
Incremen Continue	tal Funded Amount cl	hanged:	from				
Except as prov	ided herein, all terms and conditions of	the document refe	erenced in Item 9 A or 10/		eretofore changed, remains unchanged and i		
15A. NAME AN	D TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OF thia Frate	FICER (Typ	e or print)
15D 001701	OTOD/OFFEDOR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
	CTOR/OFFEROR		130. DATE SIGNED		ephthia of Frate	ELECTRO SIGNATU	NIC
NSN 7540-01-1	Signature of person authorized to sign)			1	(Signature of Contracting Officer)	STANDARI	FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0002/017
 PAGE EP-W-13-028/0002/017
 OF-W-13-028/0002/017

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$1,556,133.12 to \$1,886,133.12				
	CHANCES FOR A THE THEM WINDER				
	CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification:				
	\$330,000.00				
	Incremental Funded Amount changed from				
	\$364,307.70 to \$694,307.70				
	4001/001110 00 4051/007110				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	,			
	16-T-72BS-303DD2-2505-1672BS5017-001			å s	
	Amount: \$230,000.00			ſ	
	NEW ACCOUNTING CODE ADDED:	1		i	
	Account code:	1			
	16-TR2B-08L-303DD2-2505-C001-1608LSP808-001				
	Amount: \$100,000.00	1		2	
	Total Task Order Value: \$1,929,803.98				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$740,418.00)				
	(Option Period 2: \$726,192.47)				
	Total Task Order Value with all Options:				
	\$4,601,799.86				
	Total Task Order Funded Amount: \$1,886,133.12				
	(Base Period: \$463,193.51)			l l	
	(Option Period 1: \$728,631.91)				
	(Option Period 2: \$694,307.70)				
	Period of Performance: 09/30/2013 to 08/31/2016				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	P	PAGE OF PAGES		
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 01	EQUISITION/PURCHASE REQ. NO.	15.000	1	2	
	NIMODIFICATION NO.	1	I,		SRRPOD-16-00035			. (If applicable) 2-00028	
6. ISSUED BY	CODE	See Bloo	K 16C		DMINISTERED BY (If other than Item 6)	CODE	1		
	0001	SRRPOD		,,,,	Smitted Et (il outer than tent of	CODE			
SRRPOD	RONMENTAL PROTECTION	ACENCY							
	IOS BUILDING	AGENCI							
	NNSYLVANIA AVENUE N V	J.							
	DE 3805R	ē.							
WASHING	TON DC 20460								
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) <sup>9</sup>	A. AMENDMENT OF SOLICITATION NO.		,		
DECUL NO	TNO			<u>~</u>					
TECHLAW	OY MANLEY			-	BB. DATED (SEE ITEM 11)			·	
	ION PKY STE 300			٦	O. DATED (SEETIEM TI)				
(b)(4)	710N FRI SIE 300							274515 75 W255 196	
X 0 X 0	 LY VA 201511108		5	x I	IOA. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-028	э.			
					0002				
				- 12	IOB. DATED (SEE ITEM 13)				
CODE 11	6211062	FACILITY COD	ie –						
	.6211863				09/27/2013				
	numbered solicitation is amended as set for			-	DMENTS OF SOLICITATIONS				
separate let THE PLACE virtue of this	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	e to the solicitation OFFERS PRIOR or already submitt	n and amendment numbe TO THE HOUR AND DAT ed , such change may be	ers. TE SI mad	receipt of this amendment on each copy of the offi FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU le by telegram or letter, provided each telegram or	BE REC	EIVED AT		
	TING AND APPROPRIATION DATA (If req		500V Tr	20.50		4,35	9 24		
See Sch		#************************************	Nec	De	-v	4,55	3.24		
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. п	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM	14,	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONT	TRACT	· · · · · · · · · · · · · · · · · · ·	
	B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TO RSUANT TO THE AUTHO	HE A	DMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n paying	office,		
	C. THIS SUPPLEMENTAL AGREEMEN								
Х	B.5 Limitation of Go	vernment	's Obligation	1 (	EPA-B-32-103) Tailored				
	D. OTHER (Specify type of modification	and authority)							
				01100 <b>2</b> 000	1				
E. IMPORTAN	an the court		o sign this document and					V	
		(Organized by U	CF section headings, inclu	uding	g solicitation/contract subject matter where feasib	le.)			
DUNS Nur									
	- Task Order 02: Ana	_		at	a Validation				
TOCOR: I	Don Goodrich Max Expi	re Date:	08/31/2020						
The purp	pose of this modifica	tion is	to:					•	
1. De-O	oligate funding in th	e amount	of \$4,359.24	f	rom Option Period 1 (Year	r 2);	and		
		400	No.		and the second second second second	w 500	27 FOR 150H		
		amount fo	or the Option	ı P	eriod 1 (Year 2) by \$16,	145.3	33, f	rom	
\$740,41	8.00 to \$724,272.67.								
Continue	ed								
		he document refe	renced in Item 9 A or 10A	.,	heretofore changed, remains unchanged and in fo				
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16/	A. NAME AND TITLE OF CONTRACTING OFFICE	ER (Typ	e or print)		
				C	ynthia Frate				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		3. UNITED STATES OF AMERICA		160	C. DATE SIGNED	
					Julia of Frate EL	ECTRO	NIC		
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	IGNATI	0   ۳۳	5/11/2016	
							D 50014	20 (DEV 40 92)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/018
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	The total amount of funding available under the				
	task order is reduced by \$4,359.24, from		1 1		
	\$1,886,133.12 to \$1,881,773.88.				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement		1 1		
	for work within scope		1 1		
	Total Amount for this Modification: -\$16,145.33	1		İ	
	New Total Amount for this Version: \$724,272.67	ĺ			
	New Total Amount for this Award: \$4,585,654.53		1 1	•	
	Obligated Amount for this Modification: -\$4,359.24			er .	
	New Total Obligated Amount for this Award:	1			
	\$1,881,773.88				
	Incremental Funded Amount changed: from				
	\$1,886,133.12 to \$1,881,773.88				
	12,000,000				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed				
	from \$740,418.00 to \$724,272.67				
	Obligated Amount for this modification: -\$4,359.24				
	Incremental Funded Amount changed from				
	\$728,631.91 to \$724,272.67				
	CHANGES FOR ACCOUNTING CODE:				
	15-HR-08LAXHR-303D91-2505-Z8FM-1508LOL804-001				
	Amount changed from \$4,359.24 to \$0.00				
	Total Task Order Value: \$1,913,658.65				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	Total Task Order Value with all Options:				
	\$4,585,654.53				
	Total Task Order Funded Amount: \$1,881,773.88				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$694,307.70)				
	(0)				
	Period of Performance: 09/30/2013 to 08/31/2016				
					X
	, and the second			ě	
			1		

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	NO. (If applicable)
019		07/01/2016	PR	-OLEM-16-00033	SOL-HC	-12-00028
6. ISSUED B	CODE		7.	ADMINISTERED BY (If other than Item 6)	CODE	<del></del>
ARIEL F 1200 PE MAIL CO	RONMENTAL PROTECTION RIOS BUILDING RNSYLVANIA AVENUE N 1 DDE 3805R RTON DC 20460				<b>L</b> _	
	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	-	9A. AMENDMENT OF SOLICITATION NO.		<del></del>
TECHLAW ATTN JUI 14500 A' (b)(4)		, water, case and En excep	x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-028  0002  10B. DATED (SEE ITEM 13)	R NO.	
CODE 11	6211863	FACILITY CODE		09/27/2013		
	450	11. THIS ITEM ONLY APPLIES TO	O AMÉN	AND DESCRIPTION OF THE PROPERTY OF		
Offers mus Items 8 and separate le THE PLAC virtue of thi	I 15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	prior to the hour and date specified in to pries of the amendment; (b) By acknow the to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND the aiready submitted, such change ma	the solic wledging imbers. DATE S by be ma	itation or as amended, by one of the following receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION OF ide by telegram or letter, provided each telegram	offer submitted; TO BE RECEIVE YOUR OFFER 1	completing or (c) By D AT f by
12. ACCOUN	TING AND APPROPRIATION DATA (If req	usland)			\$401,536	.00
See Sch		· · · · · · · · · · · · · · · · · · ·		MODIFIES THE CONTRACT/ORDER NO. AS		
CHECK ONE		CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AI	OT THE UTHOR	ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).		
<u>x</u>	24 ptopic 940 v	vernment's Obligati		B.8. Task Order Orderin	g Proced	ures
E. IMPORTAN	Ti Contractor Dia not	Vic required to sign this decument	and not	um 1 copies to the issu	ing office	····
		☑ is required to sign this document		g solicitation/contract subject matter where fea	e subsention centre	
DUNS Nu		(Organized by Oor Section Headings,	111010011	g solicitatorecontract subject matter where rea	isibie.)	
TOCOR:	- Task Order 02: Ana Don Goodrich Max Expi pose of this modifica	re Date: 06/30/2020		ca Validation		
	ise Option Period 3 ( 3 (Year 4) is \$648,63		oro	der. The total ceiling a	mount fo	r Option
Period :	3 (Year 4) of the tas	k order to perform	worl	requisition PR-OLEM-16- c under all task areas of Option Period 3 (Year 4	of the St	atement
Continu		. Lunding available	LOI	operon reliou 3 (ledf 4	, on the	Cash
		ne document referenced in Item 9 A or	10A, as	heretofore changed, remains unchanged and	in full force and e	ffect.
	ND TITLE OF SIGNER (Type or print)		_	SA. NAME AND TITLE OF CONTRACTING OF		
			lc	ynthia Frate		
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA Capollica & Fracte	ELECTRONIC SIGNATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		06/27/2016
NSN 7640 04	152 9070	200 - 200 -			STANDARD FO	DM 30 (DEV. 10.83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/019
 2
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EM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	TAUOMA
A)	(B)	(C)	(D)	(E)	(F)
	order has been increased by \$401,536.00, from	No. inc.			-
	\$0.00 to \$401,536.00;	1		1	
	3.The Task Order Additional Terms and Conditions	İ			•
	entitled, Option Periods, is deleted in its				
	entirety and the following is substituted in lieu				
	thereof: (See Continuation Page 4)				
	LIST OF CHANGES:		1		
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	31-AUG-16 to 30-JUN-17				
	Total Amount for this Modification: \$0.00		1	ľ	
	New Total Amount for this Award: \$4,585,654.53			1	
	Obligated Amount for this Modification:				
	\$401,536.00			ĺ	
	New Total Obligated Amount for this Award:				
	\$2,283,309.88	1			
	Incremental Funded Amount changed: from	j			
	\$1,881,773.88 to \$2,283,309.88				
	Maximum Potential Expiration Date changed to :				
	06/30/2020				
	CHANGES FOR LINE ITEM NUMBER: 7	1			
	Description changed from Task Order Award Term 2	ŀ			
	Contract Award Term- Year 1				
	Period of Performance: 09/01/2019-08/31/2020 to	1			
	Task Order Award Term 2 Contract Award Term- Year			*	
	Period of Performance: 07/01/2019-06/30/2020				
	Start Date changed from 01-SEP-19 to 01-JUL-19				
	End Date changed from 31-AUG-20 to 30-JUN-20				
	and bace changed from 31 A00 20 to 30 bon 20				
	CHANGES FOR LINE ITEM NUMBER: 6			}	
	Description changed from Task Order Award Term 1	ŀ			
	Contract Award- Year 1				
	Period of Performance: 09/01/2018-08/31/2019 to				
	Task Order Award Term 1 Contract Award- Year 1				
	Period of Performance: 07/01/2018-06/30/2019		1		
	Start Date changed from 01-SEP-18 to 01-JUL-18				
	End Date changed from 31-AUG-19 to 30-JUN-19		1 1		
	ANNARA TAR TENE TENEVANDA 5	ļ			
	CHANGES FOR LINE ITEM NUMBER: 5			·	
	Description changed from Task Order Option Period 4 Contract Option Period - Year 2				
	Period of Performance: 09/01/2017-08/30/2018 to				
	Task Order Option Period 4 Contract Option Period	İ	1	·	
	- Year 2				
	Period of Performance: 07/01/2017-06/30/2018				
	Start Date changed from 01-SEP-17 to 01-JUL-17				
	Continued				
				-	
			1 [		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0002/019 PAGE OF 3 3

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	TRUOMA
A)	(B)	(C)	(D)	(E)	(F)
	End Date changed from 31-AUG-18 to 30-JUN-18				
			li		
	CHANGES FOR LINE ITEM NUMBER: 4				
	Description changed from Task Order Option Period		1		
	3 Contract Option Period - Year 1				
	Period of Performance: 09/01/2016-08/31/2017 to		1 1		
	Task Order Option Period 3 Contract Option Period				
	- Year 1	1			
	Period of Performance: 07/01/2016-06/30/2017		1 1		
	Obligated Amount for this modification: \$401,536.00				
	Incremental Funded Amount changed from \$0.00 to		1		
	\$401,536.00		1 1		
	Start Date changed from 01-SEP-16 to 01-JUL-16		1		
	End Date changed from 31-AUG-17 to 30-JUN-17		1 1		
	Exercised option		1 1		
	DACTOLOGI OPCION	ļ	1 1	ľ	
	NEW ACCOUNTING CODE ADDED:	<b>]</b>	1 1		
	Account code:		1 1		
	15-TD-72BS-303DD2-2505-HQ00LA00-1672BS5038-001		1 1		
	DCN-LineID 1672BS5038-001		1 1		
			1 1		
		1	1 1		
	CHANGES FOR LINE ITEM NUMBER: 3		1 1		
	Description changed from Task Order Option Period	İ	1 1		
	Contract Base Period - Year 3	ŀ	1 1		
	Period of Performance: 09/01/2015-08/31/2016 to		1 1		
	Task Order Option Period Contract Base Period - Year 3		1 1		
			1 1		
	Period of Performance: 09/01/2015-06/30/2016 End Date changed from 31-AUG-16 to 30-JUN-16		1 1		
	End Date Changed 110m 31-A0G-10 to 30-00N-10				
			1 1		
	Total Task Order Value: \$2,562,297.62		1 1		
	(Base Period: \$463,193.51)		1 1		
	(Option Period 1: \$724,272.67)		1 1		
	(Option Period 2: \$726,192.47)		1 1		
	(Option Period 3: \$648,638.97)		1 1		
	Total Task Order Value with all Options:	1			
	\$4,585,654.53				
	Total Task Order Funded Amount: \$2,283,309.88				
	(Base Period: \$463,193.51)		1 1		
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$694,307.70)		l i		
	(Option Period 3: \$401,536.00)	]			
	Period of Performance: 09/30/2013 to 06/30/2017	1			
	¥				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
020	See Block 16C	See	Schedule	SOL-H	2-12-00028
6. ISSUED BY CODE	SRRPOD	7. AE	OMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W					ı
MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
TECHLAW INC					
ATTN JUDY MANLEY		91	B. DATED (SEE ITEM 11)	0.00	
14500 AVION PKY STE 300 (b)(4)			NA MORISIOATION OF CONTRACTIONED IN		
CHANTILLY VA 201511108			DA. MODIFICATION OF CONTRACT/ORDER NO P-W-13-028 002	ο.	
		10	DB. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE	<b>─</b> ] [(	09/27/2013		
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	ies of the amendment; (b) By acknoto the solicitation and amendment no FFERS PRIOR TO THE HOUR ANI already submitted, such change m	wiedging re umbers. F D DATE SP ay be made	eceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitted BE RECEIVI JR OFFER	; or (c) By ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If requ	des ell	· // 0.50		0,000.	00
See Schedule	DISICATION OF CONTRACTS/OR	DEDE ITA	IODIFIES THE CONTRACT/ORDER NO. AS DES	POSIDED IN	WEN 44
13. THIS TIEM ONLY AFFELS TO M	DDIFICATION OF CONTRACTS/ORI	DERS. 11 W	ODIFIES THE CONTRACT/ORDER NO. AS DES	CKIBED IN	IIEM 14.
			GES SET FORTH IN ITEM 14 ARE MADE IN TH		
			OMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	n paying offic	ce,
C. THIS SUPPLEMENTAL AGREEMEN	IS ENTERED INTO PURSUANT T	OAUTHOR	RITY OF:		
D. OTHER (Specify type of modification	and authority)		——————————————————————————————————————	<del></del>	
X B.5 Limitation of Go	vernment's Obligat	ion			
E. IMPORTANT: Contractor X is not.	is required to sign this documen	t and return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863	Organized by UCF section headings	s, including	solicitation/contract subject matter where feasib	le.)	
ESAT R8 - Task Order 02: Ana	lytical Support an	d Data	a Validation		
TOCOR: Don Goodrich Max Expi					
The purpose of this modification					
from requisition PR-R8-16-00	_				
work under all task areas of					<del></del>
protocol is hereby updated for					
Period 3 (Year 4) on the tas	k order has been i	ncreas	sed by \$80,000.00, from s	\$401,5	36.00 to
\$481,536.00.					
LIST OF CHANGES:					
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A c	or 10A, as h	eretofore changed, remains unchanged and in fi	ull force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		ľ	NAME AND TITLE OF CONTRACTING OFFICE	ER (Type or	print)
45D CONTRACTOR OFFICE	lara nameno:		nthia Frate		LICO DATE CIONES
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		201111200 1200	ECTRONIC	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/020
 2
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INO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$80,000.00				
	New Total Obligated Amount for this Award:				
	\$2,363,309.88				
	Incremental Funded Amount changed from				
	\$2,283,309.88 to \$2,363,309.88				
	CHANGES FOR LINE ITEM NUMBER: 1			8	
	Description changed from Task Order Base Period -				
	Year 1				
	Period of Performance: 09/30/2013-08/31/2014			1	
	to	İ			
	Base Period (Year 1) Period of Performance:	ĺ			
	09/30/2013-08/31/2014				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Description changed from Task Order Option Period				
	1 - Year 2 Period of Performance: 09/01/2014-08/31/2015				
	to		l		
	Option Period 1 (Year 2) Period of Performance:				
	09/01/2014-08/31/2015				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Description changed from Task Order Option Period				
	Contract Base Period - Year 3				
	Period of Performance: 09/01/2015-06/30/2016				
	to	1			
	Option Period 2 (Year 3) Period of Performance:				
	09/01/2015-06/30/2016			1	
	CHANGES FOR LINE ITEM NUMBER: 4			}	
	Description changed from Task Order Option Period				
	3 Contract Option Period - Year 1				
	Period of Performance: 07/01/2016-06/30/2017	e.			
	to				
	Option Period 3 (Year 4) Period of Performance:				
	07/01/2016-06/30/2017				
	Obligated Amount for this modification: \$80,000.00				
	Incremental Funded Amount changed from				
	\$401,536.00 to \$481,536.00			1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-C001-1608LSP846-001				
	DCN-LineID 1608LSP846-001				
	Amount: \$80,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Continued				
		1			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/020
 3
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Description changed from Task Order Option Period				
	4 Contract Option Period - Year 2		1		
	Period of Performance: 07/01/2017-06/30/2018	İ			
	to				er.
	Option Period 4 (Year 5) Period of Performance:				
	07/01/2017-06/30/2018			2	
	CHANGES FOR LINE ITEM NUMBER: 6				
	Description changed from Task Order Award Term 1				
	Contract Award- Year 1				
	Period of Performance: 07/01/2018-06/30/2019	1			
	to				
	Award Term 1 (Year 6) Period of Performance:	İ			
	07/01/2018-06/30/2019				
	CHANGES FOR LINE ITEM NUMBER: 7	i			
	Description changed from Task Order Award Term 2 Contract Award Term- Year 1				
	Period of Performance: 07/01/2019-06/30/2020				
	to		1 1		
	Award Term 2 (Year 7) Period of Performance:	İ			
	07/01/2019-06/30/2020		1 1		
			1 1		
	Total Task Order Value: \$2,562,297.62		1 1	•	
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$648,638.97) Total Task Order Value with all Options:				
	\$4,585,654.53				
	Total Task Order Funded Amount: \$2,363,309.88				
	(Base Period: \$463,193.51)		1		
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$694,307.70)				
	(Option Period 3: \$481,536.00)				
			11		
		1			
	3	ł		l	
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	Period of Performance: 09/30/2013 to 06/30/2017				
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AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO.	1 2 IECT NO. (If applicable)
021		See Block 16C	See	Schedule	SOL-	HQ-12-00028
6. ISSUED BY	CODE	SRRPOD	7. AI	OMINISTERED BY (If other than Item 6)	CODE	l in the second
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION LIOS BUILDING NNSYLVANIA AVENUE N W DE 3805R LTON DC 20460					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
14500 AV (b)(4)	INC DY MANLEY VION PKY STE 300 LY VA 201511108		x 10 0	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER NO P-W-13-028  1002  DB. DATED (SEE ITEM 13)	<b>D</b> .	
CODE 11	6211863	FACILITY CODE	1 1	09/27/2013	·	
		11. THIS ITEM ONLY APPLIES TO				
Items 8 and separate let THE PLACI virtue of this reference to	to the solicitation and this amendment, and it in the solicitation and this amendment, and it into AND APPROPRIATION DATA (If requested the solicitation and this amendment, and it is a solicitation and the solicitation	oies of the amendment; (b) By acknowle to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND Do ralready submitted, such change may be received prior to the opening hour and vired)  Net	dging repers. FATE SP se made I date s	<del></del>	er submit BE RECE JR OFFE r letter ma 6,72	ted; or (c) By EIVED AT R If by akes 0.43
-						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONT	RACT
	B. THE ABOVE NUMBERED CONTRAC eppropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF:	n paying	office,
••	D. OTHER (Specify type of modification	and the second s				
X	B.5 Limitation of Go	vernment's Obligation	n		P-1-7-7	
E. IMPORTAN		is required to sign this document an	ER DIVIVENCE	AND SEPTEMBER OF THE SE		
14. DESCRIP DUNS Nur	160 Not that 16 200 NO 20 20 20	Organized by UCF section headings, in	cluding	solicitation/contract subject matter where feasible	le.)	
ESAT R8	- Task Order 02: Ana	lytical Support and	Data	a Validation		
TOCOR: 1	Don Goodrich Max Expi	re Date: 06/30/2020				
The purp	pose of this modifica	tion is to:				
1. Add	incremental funds in	the amount of \$11,72	0.43	3 from Requisition PR-R8	-16-0	0359 to
Option 1	Period 2 (Year 3) of	the task order to pe	rfor	rm work under all task a	reas	of the task
order s	tatement of work. The	total amount of fun	ding	g available for Option Pe	eriod	2 (Year 3)
on the	task order is increase	ed by \$11,720.43, fr	om s	\$694,307.70 to \$706,028.	13.	
Option 1	Period 3 (Year 4) of			) from Requisition PR-R8- rm work under all task a		
Continue						
4	The second secon	e document referenced in Item 9 A or 10		eretofore changed, remains unchanged and in fu		
IDA, NAME A	ND TITLE OF SIGNER (Type or print)			. NAME AND TITLE OF CONTRACTING OFFICE In thia Frate	EK (IYP	o u piny .
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA RYTHMIA & FLATE RYTHMIA	ECTROI	
NON 7540 54	(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer)	ANDADE	FORM 30 (REV. 10-83)
NSN 7540-01 Previous editi				Pr	escribed	

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-W-13-028/0002/021 2 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

	SUPPLIES/SERVICES	QUANTITY	ONLL	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	order statement of work. The total amount of				
	funding available for Option Period 3 (Year 4) on				
	the task order is increased by \$15,000.00, from	ļ		į	
	\$481,536.00 to \$496,536.00.	ł			
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$26,720.43				
	New Total Obligated Amount for this Award:		il		
	\$2,390,030.31			Ĭ	
	Incremental Funded Amount changed from				
	\$2,363,309.88 to \$2,390,030.31				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$11,720.43				
	Incremental Funded Amount changed from				
	\$694,307.70 to \$706,028.13				
	NEW ACCOUNTING CODE ADDED:	,			
	Account code:				
	16-TR2B-08L-303DD2-2505-0808LAOS-C002-1608LSP859-0				
	01			1	
	DCN-LineID 1608LSP859-001				
	Amount: \$11,720.43			ľ	
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from				
	\$481,536.00 to \$496,536.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ŀ		
	16-TR2B-08L-303DD2-2505-C003-1608LSP864-001				
	DCN-LineID 1608LSP864-001				•
	Amount: \$15,000.00				
	Total Task Order Value: \$2,562,297.62				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)			İ	
	(Option Period 3: \$648,638.97)				
	Total Task Order Value with all Options:			j	
	\$4,585,654.53				
	Total Task Order Funded Amount: \$2,390,030.31				
	(Base Period: \$463,193.51)	1			
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$706,028.13)				
	(Option Period 3: \$496,536.00)				
	Period of Performance: 09/30/2013 to 06/30/2017			-5	

AMENDMENT C	F SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE				4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
022		See Bloo	k 16C	PR-0	LEM-17-00013	-12-00028					
6. ISSUED BY	CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE					
ARIEL RIOS	YLVANIA AVENUE N W 3805R										
	RESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	. 9A.	AMENDMENT OF SOLICITATION NO.						
TECHLAW INC ATTN JUDY M 14500 AVION (b)(4)	:		-	9B. DATED (SEE ITEM 11)  ** 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0002 10B. DATED (SEE ITEM 13)							
CODE 11621	1863	FACILITY COL	)E		9/27/2013						
	1005	11. THIS IT	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS						
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended , by one of the following methods: (a) By completing tems 8 and 15, and returning  copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER If by virtue of this amendment you desire to change an offer already submitted , such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase: \$67,000.00											
See Schedu	le										
1	3. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	EM 14.				
					ES SET FORTH IN ITEM 14 ARE MADE IN TR		<del>.</del>				
	HE ABOVE NUMBERED CONTRAC opropriation date, etc.) SET FORTI HIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).  TY OF:	n paying office	· · · · · · · · · · · · · · · · · · ·				
Anna and an an an an an an an an an an an an an	THER (Specify type of modification 5 Limitation of Go	VIVO D. 2011 A VIVO 2 VIVO DI 10 VIVO	's Obligation	1 (E	PA-B-32-103) Tailored						
E. IMPORTANT:			o sign this document and		copies to the Issuing	office.					
DUNS Number	r: 116211863		_	-	olicitation/contract subject matter where feasib	le.)					
	Task Order 02: Ana Goodrich Max Expi			ald	validation						
				ct i	EP-W-13-028, Task Order	0002 ₩	i+h				
					\$67,000.00 from PR-OLE						
					m work under all task a						
	ement of Work.		•								
	amount of funding ased by \$67,000.00		1. <del>-</del> 1.		iod 3(Year 4) on the Ta	sk Orde	r has				
	- 1										
Continued .		ne document refe	renced in Item 9 A or 10A	as he	retofore changed, remains unchanged and in f	ull force and e	flect.				
	TLE OF SIGNER (Type or print)	socument tele		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
					Danny Uhr						
15B. CONTRACTOR	VOFFEROR		15C. DATE SIGNED	16B.		ECTRONIC SIGNATURE	16C. DATE SIGNED				
(Signa	ture of person authorized to sign)				(Signature of Contracting Officer)		10/27/2016				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** EP-W-13-028/0002/022 2 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	E	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$67,000.00				
	New Total Obligated Amount for this Award:				
	\$2,457,030.31				
	Incremental Funded Amount changed from				
	\$2,390,030.31 to \$2,457,030.31	ł			
	CHANGES FOR LINE ITEM NUMBER: 4				
	1			,	
	Obligated Amount for this modification: \$67,000.00		1		
	Incremental Funded Amount changed from		1		
	\$496,536.00 to \$563,536.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5010-001		l		
	Job # (Site/Project) HQ00LA00		l		
	DCN-LineID 1772BS5010-001				
	Amount: \$67,000.00				
	Total Task Order Value: \$2,562,297.62				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$648,638.97)				
	Total Task Order Value with all Options:		ł	Ì	
	\$4,585,654.53				
	Total Task Order Funded Amount: \$2,457,030.31				
	(Base Period: \$463,193.51)		1	1	
	(Option Period 1: \$724,272.67)		1		
	(Option Period 2: \$706,028.13)				
	(Option Period 3: \$563,536.00)				
	Period of Performance: 09/30/2013 to 06/30/2017	9			
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	27	1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
023		See Blo	ck 16C			SOL-HQ	-12-00028			
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE				
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION LIOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460	AGENCY				<b>L</b>				
	ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	. [9A	AMENDMENT OF SOLICITATION NO.					
TECHLAW ATTN JUI 14500 AV (b)(4)		, county, case and	,	98. × 10/ × EH	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO P-W-13-028  002  3. DATED (SEE ITEM 13)	).				
CODE 11	6211962	FACILITY COL	)F	Ι.	parties of Charles in Indicates process					
	.6211863			8.00	9/27/2013					
Offers must Items 8 and separate let THE PLACI virtue of this	to 115, and returning cop ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	rior to the hour a pies of the amen to the solicitatio DFFERS PRIOR r already submit	and date specified in the some dment; (b) By acknowledgen and amendment number TO THE HOUR AND DAT ted, such change may be	olicitati ging red rs. FA E SPE made	on or as amended, by one of the following meti- ceipt of this amendment on each copy of the offi- ILLURE OF YOUR ACKNOWLEDGEMENT TO ICIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	er submitted; BE RECEIVE JR OFFER If	ompleting or (c) By DAT by			
12. ACCOUNT	TING AND APPROPRIATION DATA (If requ			10200		11,595.	.07			
See Sch	edule				~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~					
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN IT	EM 14.			
CHECK ONE				,	ES SET FORTH IN ITEM 14 ARE MADE IN TH					
	appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying οπισε	),			
х			S AS TO AREA TO SEE AND THE STATE OF	to restor	PA-B-32-103) Tailored					
	D. OTHER (Specify type of modification		3 000 000 000		restricts and selection of the parameters and autopicon		*			
E. IMPORTAN			o sign this document and		1 copies to the issuing					
14. DESCRIP DUNS Nur	•	'Organized by U	CF section headings, Inclu	uding s	olicitation/contract subject matter where feasibl	e.)				
ESAT R8	- Task Order 02: Ana	lytical	Support and D	ata	Validation					
TOCOR: 1	Don Goodrich Max Expi	re Date:	06/30/2020							
The purp	pose of this modifica	tion is	to de-obligat	e f	unds in the amount of \$1	1,595.	07 from			
Option 1	Period 2 (Year 3) of	the Task	Order as an	unl.	iquidated obligation.					
	al amount of funding creased by \$11,595.07				iod 2(Year 3) on the Tas 4,433.06.	sk Orde	r has			
1.ፐርጥ <u></u>	CHANGES:									
	for Modification : Fu	ndina On	ly Action							
Continue			I MOCION							
		e document refe	renced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in fu	ill force and e	ffect.			
	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
				Ros	ss Miller		4-3025			
15B. CONTRA	ACTOR/OFFEROR	**	15C. DATE SIGNED	16B.		ECTRONIC IGNATURE	16C. DATE SIGNED			
-	(Signature of person authorized to sign)	<del></del>	÷		(Signature of Contracting Officer)					

NSN 7540-01-152-8070 Previous edition unusable

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/023
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				· · · · · · · · · · · · · · · · · · ·
	New Total Amount for this Version: \$726,192.47				
	New Total Amount for this Award: \$4,585,654.53		1 1		
	Obligated Amount for this Modification:				
	-\$11,595.07		1 1		
	New Total Obligated Amount for this Award:		1 1		
	\$2,305,435.24		1		
	Incremental Funded Amount changed from				
	\$2,457,030.31 to \$2,445,435.24	l		2	
	CHANGES FOR LINE ITEM NUMBER: 3		1 1		
	Obligated Amount for this modification:				
	-\$11,595.07		1 1		
	Incremental Funded Amount changed from				
	\$706,028.13 to \$694,433.06		1		
	1,00,000				
N .	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0S-303DC6-2505-08SQRV00-C001-148ALVS804-00			ŀ	
10 g	1				
	Amount changed from \$7,188.17 to \$0.00				
	,				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-8AL0S-303DC6-2505-08WQRS00-C022-148ALVS809-00				
y	1				
	Amount changed from \$4,406.90 to \$0.00				
	<b>3</b>				
	Total Task Order Value: \$2,562,297.62				
	(Base Period: \$463,193.51)			•	
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)			-	
	(Option Period 3: \$648,638.97)				
	Total Task Order Value with all Options:			i	
	\$4,585,654.53				
	Total Task Order Funded Amount: \$2,445,435.24	1			
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)	İ			
	(Option Period 2: \$694,433.06)				
	(Option Period 3: \$563,536.00)			1	
	(option reliod 3. \$303,330.00)				
	Period of Performance: 09/30/2013 to 06/30/2017				
	10110d 01 101101mance: 05/30/2013 to 00/30/2017				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
024		See Bloc	k 16C	PR-S	RRPOD-17-00090	SOL-HQ-	-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460						
	ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	, I9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW ATTN JUI 14500 AV (b)(4)		,	<u>0</u>	9B. 10A EP	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO -W-13-028 02 DATED (SEE ITEM 13)	).	
CODE 11	6211863	FACILITY COD	E	0	9/27/2013		
	GGSSSM W V V	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS	administra one a m	3
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF ( amendment you desire to change an offer the solicitation and this amendment, and IING AND APPROPRIATION DATA (If required)	to the solicitation DFFERS PRIOR or already submitt is received prior tuired)	n and amendment number TO THE HOUR AND DAT ed , such change may be to the opening hour and d	rs. FA E SPE made t ate spe	eipt of this amendment on each copy of the offer LURE OF YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or cified.  DIFIES THE CONTRACT/ORDER NO. AS DES	BE RECEIVED IR OFFER If letter makes	DAT by
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THORIT	Y OF:		
<u>x</u>	B.5 Limitation of Go D. OTHER (Specify type of modification		's Obligation	(EI	PA-B-32-103) Tailored		
E. IMPORTAN	T: Contractor Dis not.	[Y] is required to	sign this document and	neti im	1 copies to the issuing	office	
14. DESCRIP DUNS Nur ESAT R8 TOCOR: I	TION OF AMENDMENT/MODIFICATION on ther: 116211863  - Task Order 02: Ana Don Goodrich Max Expinose of this modifica	(Organized by Ud lytical s re Date: tion is	Experient and D 06/30/2020 to shift fund	ata s in	the amount of \$41,905.	.47 fro	
	Period 2 (Year 3) to work under all task	18 <del>7</del> 76			The funds are being shotatement of Work.	nifted	t <b>o</b>
	al amount of funding creased by \$41,905.47				od 3(Year 4) on the Tas 5,441.47.	sk Orde	r has
LIST OF	CHANGES:						
Continu							
-	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A	_	etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC		
				Dan	ny Uhr		
15B. CONTRA	ACTOR/OFFEROR	× 400	15C. DATE SIGNED	16B.		ECTRONIC IGNATURE	16C. DATE SIGNED 02/13/2017
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		-,,

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Total Amount for this Modification: \$0.00	ĺ			
	New Total Amount for this Award: \$4,585,654.53				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$41,905.47	8		ļ	
	Incremental Funded Amount changed from				
	\$694,433.06 to \$652,527.59				
	CUANCES FOR ACCOUNTING CORE.				
•	CHANGES FOR ACCOUNTING CODE: 16-TR2B-08L-303DD2-2505-C001-1608LSP808-001		l		
	Amount changed from \$100,000.00 to \$58,094.53				
	Amount Changed 110m \$100,000.00 to \$38,094.55			a.	
	CHANGES FOR LINE ITEM NUMBER: 4			Ī	
	Obligated Amount for this modification: \$41,905.47			İ	
	Incremental Funded Amount changed from				
	\$563,536.00 to \$605,441.47				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TR2B-08L-303DD2-2505-08BCLA03-C001-1608LSP808-0				
	01				
	Job # (Site/Project) 08BCLA03				
	DCN-LineID 1608LSP808-001				
	Amount: \$41,905.47				
	Total Task Order Value: \$2,562,297.62				
	(Base Period: \$463,193.51) (Option Period 1: \$724,272.67)	,			
	(Option Period 1: \$724,272.67)				
	(Option Period 3: \$648,638.97)			Þ	
	Total Task Order Value with all Options:				
	\$4,585,654.53		l		
	Total Task Order Funded Amount: \$2,445,435.24				
	(Base Period: \$463,193.51)		ll		
	(Option Period 1: \$724,272.67)		ll		
	(Option Period 2: \$652,527.59)				
	(Option Period 3: \$605,441.47)		H		
	Period of Performance: 09/30/2013 to 06/30/2017				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	F	PAGE OF	PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)		
025		See Bloo	ck 16C	PR-	-R8-17-00087	SOL-	-HQ-1:	2-00028		
6. ISSUED BY	CODE	SRRPOD		7. 4	ADMINISTERED BY (If other than Item 6)	CODE	Ī			
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460	8								
	ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	[	9A. AMENDMENT OF SOLICITATION NO.					
TECHLAW ATTN JUI 14500 AV (b)(4)	INC DY MANLEY VION PKY STE 300	,		(X)	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N					
CHANTILLY VA 201511108					EP-W-13-028 0002 10B. DATED (SEE ITEM 13)			<del></del>		
CODE 11	6211863	FACILITY COD	)E		09/27/2013					
	0211003		(A) exp		DMENTS OF SOLICITATIONS					
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	to the solicitatio DFFERS PRIOR or already submitt is received prior uired)	n and amendment number TO THE HOUR AND DAT led , such change may be to the opening hour and d Net	ers. TES madate Ir	And the state of t	BE REC UR OFFI r letter m	EIVED AT ER If by nakes			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).  ORITY OF:	n paying	office,			
×	D. OTHER (Specify type of modification	15.2	's Obligation	,	(EPA-B-32-103) Tailored					
-		paramon n		_	<del></del>					
DUNS Nur	TION OF AMENDMENT/MODIFICATION (nber: 116211863	(Organized by U		udin	g solicitation/contract subject matter where feasib		·	<del></del>		
	- Task Order 02: Ana			at	a Validation					
	Oon Goodrich Max Expi									
Option 1		e funds			ital funds in the amount of to perform work under a					
	al amount of funding creased by \$35,000.00				eriod 3(Year 4) on the Ta 540,441.47.	sk O	rder l	has		
LIST OF	CHANGES:									
Continue	ed									
		e document refe	renced in Item 9 A or 10A	_	heretofore changed, remains unchanged and in f					
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Danny Uhr						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	_	B. UNITED STATES OF AMERICA	ECTRO	NIC	C. DATE SIGNED		
	(Signature of person authorized to sign)	<del></del>	,	-	(Signature of Contracting Officer)		. 10	3/13/2017		

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/025
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$35,000.00				
	New Total Obligated Amount for this Award:				
	\$2,480,435.24				
	Incremental Funded Amount changed from				
	\$2,445,435.24 to \$2,480,435.24				
	5				
	CHANGES FOR LINE ITEM NUMBER: 4			·	
	Obligated Amount for this modification: \$35,000.00				
	Incremental Funded Amount changed from				
	\$605,441.47 to \$640,441.47				
,	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-C002-1708LSP814-001			ŀ	
	Job # (Site/Project) 08BCLA03				
	DCN-LineID 1708LSP814-001			Î	
	Amount: \$35,000.00				
	71110dile: 4337000:00		Ιİ		
	Total Task Order Value: \$2,562,297.62		l		
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)		H	*	
	(Option Period 1: \$724,272.67)		H		
			H		
	(Option Period 3: \$648,638.97)		H		
	Total Task Order Value with all Options:			l l	
	\$4,585,654.53	å	1		
	Total Task Order Funded Amount: \$2,480,435.24				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$652,527.59)				
	(Option Period 3: \$640,441.47)				
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	Period of Performance: 09/30/2013 to 06/30/2017				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PA	AGE OF				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.	10 (If applicable)			
026		See Bloo				2014 (2015) Administration of the Control of the Co		-00028			
6. ISSUED BY	CODE	SRRPOD		7. #	ADMINISTERED BY (If other than Item 6)	CODE					
SRRPOD						,					
	RONMENTAL PROTECTION										
27 (27 (2 ) 2	JEFFERSON CLINTON BU										
	NNSYLVANIA AVENUE N W	1									
	DE 3805R TON DC 20460										
	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.						
				(×)							
TECHLAW	INC OY MANLEY			ŀ	9B. DATED (SEE ITEM 11)						
	VION PKY STE 300		1	ľ	SB. DATED (SEE ITEM II)						
(b)(4)	100 INI SIE 300										
	Y VA 201511108		>	x	10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-028	0.					
					0002						
				Ī	10B. DATED (SEE ITEM 13)			······································			
CODE 11	6211863	FACILITY COL	DE		09/27/2013						
		11. THIS IT	EM ONLY APPLIES TO AM	MEN	DMENTS OF SOLICITATIONS						
	numbered solicitation is amended as set for		573			450					
					tation or as amended , by one of the following met						
			N SU FOR SERVICE LINE OR COMMENCE PROGRAMME.		receipt of this amendment on each copy of the off		COLOCATA DANCE ACTA	Ву			
					FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOU						
virtue of this	amendment you desire to change an offe	er afready submit	ted , such change may be	ma	de by telegram or letter, provided each telegram o						
	the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)		to the opening hour and d	date	specified.						
See Sch											
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. п	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 1	14.			
CUEON OUT	The state of the s	THE AT MA CONT.									
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	RACT				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORT	CT/ORDER IS M IN ITEM 14, PU	ODIFIED TO REFLECT TH	HE /	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n paying d	office,				
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THO	DRITY OF:						
	The second secon		-000-00								
	D. OTHER (Specify type of modification	and authority)				-					
x	FAR 52.243-3 CHANGES	TIME-A	ND-MATERIALS	OI	R LABOR HRS						
E. IMPORTAN	T: Contractor X is not.	☐ is required t	o sign this document and i	retu	rm copies to the issuing	office.					
14. DESCRIP	TION OF AMENDMENT/MODIFICATION	(Or <del>g</del> anized by U	CF section headings, Inclu	ludin	ng solicitation/contract subject matter where feasib	le.)					
DUNS Nur											
	- Task Order 02: Ana			Dat	a Validation						
	Don Goodrich Max Expi										
The purp	pose of this modifica	tion is	to incorporat	сe	a revised statement of w	ork (	SOW)	and			
	M <del>≅</del>				al value for Option Perio						
increase	ed from \$648,638.97 b	y \$106,4	53.00 to \$755	5,0	991.97. The total task or	der v	alue	has			
increase	ed from \$2,562,297.62	by \$106	,453.00 to \$2	2,6	568,750.62. Funding rema	ins t	he sa	ime.			
The rev	ised SOW is included	as part	of this modif	fic	cation.						
1.15T OF	CHANGES:										
		ango Ord	or								
	for Modification : Ch	ange UIO	e.r								
Continue		ha dagumant ==f=	repeat in Item 0 A or 40 A	40A as haratefore changed ramping unchanged and in full force and effect							
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ie document refe	renced in Rem 9 A of 10A	10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
				Ross Miller							
			Asa sassassas	-	ATOME THE KAROLING BUSINESS		[	DATE SIGNES			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	SB. UNITED STATES OF AMERICA	.ECTRO		C. DATE SIGNED			
				1	1) - CO Tach	HONATU		5/04/2017			
	(Signature of person authorized to sign)				(Signature of Contracting Officer)						

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/026
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NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Total Amount for this Modification: \$106,453.00 New Total Amount for this Version: \$755,091.97 New Total Amount for this Award: \$4,692,107.53 CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$648,638.97 to \$755,091.97 CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$648,638.97 to \$755,091.97 Total Task Order Value: \$2,668,750.62 (Base Period: \$463,193.51) (Option Period 1: \$724,272.67) (Option Period 2: \$726,192.47) (Option Period 3: \$755,091.97) Total Task Order Value with all Options: \$4,692,107.53 Total Task Order Funded Amount: \$2,480,435.24 (Base Period: \$463,193.51) (Option Period 1: \$724,272.67) (Option Period 2: \$652,527.59) (Option Period 3: \$640,441.47) Period of Performance: 09/30/2013 to 06/30/2017

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
027		See Bloc	k 16C	PR-S	RRPOD-17-00163	SOL-HQ-	12-00028
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
WILLIAM 1200 PEN MAIL CON	RONMENTAL PROTECTION JEFFERSON CLINTON BU NNSYLVANIA AVENUE N W DE 3805R FON DC 20460	JILDING					,
	ADDRESS OF CONTRACTOR (No., street	. county. State and 2	IP Code)	. I9A	AMENDMENT OF SOLICITATION NO.		
rechlaw Attn Jud 14500 av (b)(4)	The second secon	, county, state and a	<u> </u>	9B × 10, 0 (	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N  2-W-13-028  002  B. DATED (SEE ITEM 13)	o.	
CODE 11	6211863	FACILITY COD	E	0	9/27/2013		
	The state of the s	11. THIS ITE	M ONLY APPLIES TO AM	AENDA	ENTS OF SOLICITATIONS		2000
separate lett THE PLACE virtue of this reference to	ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF amendment you desire to change an offer the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requedule)	e to the solicitation OFFERS PRIOR or already submitt is received prior t uired)	and amendment numbe FO THE HOUR AND DAT ed , such change may be o the opening hour and o	ers. FA TE SPE made tate sp	peipt of this amendment on each copy of the of NILURE OF YOUR ACKNOWLEDGEMENT TO ICIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ecified.	BE RECEIVED UR OFFER If I or letter makes	OAT by
CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	HE AD ORITY	SES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)					
x			's Obligation	n (E	PA-B-32-103) Tailored		
E. IMPORTAN		e total consense the senses	sign this document and			g office.	
DUNS Num ESAT R8 TOCOR: I The Purp Option I decrease hereby i remains LIST OF Reason i Continue Except as pro	nber: 116211863 - Task Order 02: Ana Con Goodrich Max Expi cose of this modificate Period 2 (Year 3) to ed from \$230,000.00 k increased from \$640,4 the same.  CHANGES: for Modification : Other	re Date: tion is to Option Po by \$108,69 41.47 by	Support and I 06/30/2020 to shift func eriod 3 (Year 19.51 to \$121 \$108,649.51	Data ds i 4) 1,35 to	n the amount of \$108,64 . Option Period 2 (Yea 0.49. Option Period 3 \$749,090.98. Total tas	9.51 from the second of the se	hereby is funding  fect.
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B.		LECTRONIC SIGNATURE	16C. DATE SIGNED 05/19/2017
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**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0002/027

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00	1			
	New Total Amount for this Version: \$1,481,284.44				
	New Total Amount for this Award: \$4,692,107.53				
				Next	
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$108,649.51	1			
	Incremental Funded Amount changed from	1			
	\$652,527.59 to \$543,878.08				
	CHANGES FOR ACCOUNTING CODE:			1	
	16-T-72BS-303DD2-2505-1672BS5017-001				
	Amount changed from \$230,000.00 to \$121,350.49			1	
	Amount changed 110m \$250,000.00 to \$121,550.45				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification:				
	\$108,649.51		{		
	Incremental Funded Amount changed from		1 1		
	\$640,441.47 to \$749,090.98				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	7			
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5017-001 Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BS		ΙÌ		
	Program (PRC) 303DD2				
	Budget (BOC) 2505	1			
	Job # (Site/Project) HQ00LA00				
	Cost Organization		1		
	DCN-LineID 1672BS5017-001	1	Ιİ		
	Amount: \$108,649.51				
	Total Task Order Value: \$2,668,750.62		1 1		
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47) (Option Period 3: \$755,091.97)		ļ l		
	Total Task Order Value with all Options:		1 1		
	\$4,692,107.53		1 1		
	Total Task Order Funded Amount: \$2,480,435.24	İ			
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)		ll		
	(Option Period 2: \$121,350.49)				
	(Option Period 3: \$749,090.98)	ì	ш		
	(operon refred of 471370301307				
	Delivery Location Code: R8			\$ 64	
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	US EPA REGION 8 LAB				
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CONTINUATION SHEET	EP-W-13-028/0002/027	3	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 06/30/2017	İ			
	refloa of refloamance. 09/30/2013 to 00/30/2017				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
028		See Bloc	k 16C	See	Schedule	SOL-HQ-	-12-00028
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION JEFFERSON CLINTON BU NNSYLVANIA AVENUE N W DE 3805R FON DC 20460	ILDING					
	ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	. J9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW ATTN JUD 14500 AV (b)(4)				9B. × 10/ × E.E.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N 0-W-13-028 102 B. DATED (SEE ITEM 13)	ю.	
CODE 11	6211863	FACILITY COD	E	0	9/27/2013		
		11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offer the solicitation and this amendment, and ING AND APPROPRIATION DATA (If required)	oies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior	Iment; (b) By acknowledgen and amendment number TO THE HOUR AND DATed, such change may be to the opening hour and d	ing rec rs. FA E SPE made late spe		Ter submitted;  BE RECEIVED  UR OFFER If	or (c) By O AT by
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE		CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT TO RSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	and authority)	<del></del>				
x	B.5 Limitation of Go	vernment	's Obligation	ı; B	.8 Task Order Ordering	Procedu	res
DUNS Num ESAT R8 TOCOR: I	TION OF AMENDMENT/MODIFICATION	Organized by Ud lytical : re Date:	Support and D	uding s	copies to the Issuin  olicitation/contract subject matter where feasil  Validation		¥
Period 4 2.Obliga PR-R8-1	(Year 5) is \$659,77 ate funds in the amou 7-00211, and PR-R8-17 der all task areas of	8.97; nt of \$6 -00243 to	47,721.82 fro Option Peri	om r	. The total ceiling amo equisitions PR-OLEM-17- 4 (Year 5) of the task The total amount of fun	00448, order to	o perform
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	16A.	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI S Miller		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED 06/26/2017
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable

REFERENCE NO. OF DOCUMENT BEING CONTINUED AGE OF **CONTINUATION SHEET** EP-W-13-028/0002/028 2 3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) for Option Period 4 (Year 5) on the task order has increased by \$647,721.82 from \$0.00 to \$647,721.82; and, 3. Administratively correct Modification 27;s summary table Option Period 2;s obligated amount from \$121,350.49 to \$543,878.08. LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 30-JUN-17 to 30-JUN-18 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$659,778.97 New Total Amount for this Award: \$4,692,107.53 Obligated Amount for this Modification: \$647,721.82 New Total Obligated Amount for this Award: \$3,128,156.88 Incremental Funded Amount changed from \$2,480,435.06 to \$3,128,156.88 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$647,721.82 Incremental Funded Amount changed from \$0.00 to \$647,721.82 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-C002-1708LSP830-001 Job # (Site/Project) 0808LAOS DCN-LineID 1708LSP830-001 Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-C002-1708LSP826-001 Job # (Site/Project) 08BCLA03 DCN-LineID 1708LSP826-001 Amount: \$170,000.00 NEW ACCOUNTING CODE ADDED: Account code:

17-T-72BS-303DD2-2505-HQ00LA00-1772BS5041-001

Job # (Site/Project) HQ00LA00 DCN-LineID 1772BS5041-001 Amount: \$472,721.82

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/028
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
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	Total Task Order Value: \$3,328,472.44				
	(Base Period: \$463,193.51)		ll		
	(Option Period 1: \$724,272.67)		H		
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$755,091.97)		ll		ē.
	(Option Period 4: \$659,721.82)		ll		
	Total Task Order Value with all Options:		ll		
	\$4,692,107.53				
	Total Task Order Funded Amount: \$3,128,156.88				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$584,272.67)				
	(Option Period 2: \$543,878.08)		l		14
	(Option Period 3: \$749,090.98)				
	(Option Period 4: \$647,721.82)				
	Period of Performance: 09/30/2013 to 06/30/2018		i I	ľ	
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	L 2 OT NO. (If applicable)	
029		See Block 16C				Q-12-00028	
6. ISSUED BY	CODE	SRRPOD	7. 4	DMINISTERED BY (If other than Item 6)	CODE	***	
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION JEFFERSON CLINTON BUNNSYLVANIA AVENUE N W DE 3805R TON DC 20460	ILDING			_		
	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(w)	PA. AMENDMENT OF SOLICITATION NO.			
TECHLAW ATTN JUI 14500 AV (b)(4)			x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDEF EP-W-13-028  0002  10B. DATED (SEE ITEM 13)	R NO.		
CODE 11	.6211863	FACILITY CODE		09/27/2013			
		SUPPLY FOR THE SUPPLY S	LIES TO AMEN	DMENTS OF SOLICITATIONS			
tems 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
		CT/ORDER IS MODIFIED TO I	REFLECT THE AUTHOR	NGES SET FORTH IN ITEM 14 ARE MADE IN  ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).  RITY OF:			
	B 070F0 (0				`		
v	D. OTHER (Specify type of modification			B 0 mask Order Orderin	m Dwaaad		
X		plant of the second	The second	B.8 Task Order Ordering		ures	
E. IMPORTAN		is required to sign this do		m copies to the issi g solicitation/contract subject matter where fea			
DUNS Nu		Organized by OCF Section ne	raumys, monuum	y sononauorecontract subject matter where rea	isibio.j		
	- Task Order 02: Ana	lytical Support	and Dat	a Validation			
	Don Goodrich Max Expi	_					
The pur	pose of this modifica	tion is to:					
	5) of the task order			28 to read, "Exercise Count for Option Period 4			
	summary table on Page			eriod 4 from \$659,721.82	2 to \$65	9,778.97	
		e document referenced in Iter		heretofore changed, remains unchanged and			
15A. NAME A	ND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OF OSS Miller	FICER (Type o	r print)	
15B CONTO	ACTOR/OFFEROR	15C. DATE S		B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
J.B. CONTR			2	15 auls Miller	ELECTRONK SIGNATURE	2	
NSN 7540.01	(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD F	ORM 30 (REV. 10-83)	

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CONTINUATION SHEET	EP-W-13-028/0002/029	2	2

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/30/2013 to 06/30/2018				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE O	F PAGES	
2. AMENDMENT/MODI	1 1910					T	1	2
	FICATION NO.	3. EFFECTIVE	to the special		REQUISITION/PURCHASE REQ. NO. OLEM-17-00666			2. (If applicable) 2-00028
6. ISSUED BY	CODE	See Blo	CK 16C		ADMINISTERED BY (If other than Item 6)	CODI		
	0001	SRRPOD		•••	ADMINISTERED BY (II build than item by	CODI	· L	4
WILLIAM JEFF		UILDING	e					
	SS OF CONTRACTOR (No., stre	et, county, State and	I ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		~	<del></del>
•				(x)				
TECHLAW INC ATTN JUDY MA	MT EV				9B. DATED (SEE ITEM 11)			
14500 AVION (b)(4)					BB. DATED (SEE HEM H)			
CHANTILLY VA	201511108			x	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-028	10.		
VA					0002			
	*)				10B. DATED (SEE ITEM 13)			
CODE 116211	863	FACILITY COL	DE		09/27/2013			
	- <del></del>	11. THIS IT	EM ONLY APPLIES TO A	MEN	ODMENTS OF SOLICITATIONS			
The shove numberer	solicitation is amended as set	The state of the s			77.0	ndad	☐is not e	wtondad
12. ACCOUNTING AND See Schedule	nomine (Cha. Chaire and	quired)	Net	Ι			00.00	14.
CHECK ONE A. THIS	CHANGE ORDER IS ISSUED	PURSUANT TO:	(Specify authority) THE	CH/	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT	
ORL	ER NO. IN ITEM TOA.							
					ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in payir	ng office,	
C. THIS	S SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AU	THO	ORITY OF:			
- 1, ogs-s	ER (Specify type of modification	No RIGHT RECOVERSED FOR						
X   B.5	Limitation of G	overnment	's Obligation	n				
E. IMPORTANT: Co	ontractor X is not.	is required t	to sign this document and	ret	um copies to the issuin	g office		
		l (Organized by U	ICF section headings, incl	ludir	ng solicitation/contract subject matter where feasi	ble.)		
DUNS Number:								
	sk Order 02: And			Dat	ta Validation			
TOCOR: Don G	oodrich Max Exp	ire Date:	06/30/2020					
Option Perio Statement of	d 4 (Year 5) of Work. The total	this tas al amount	k order to pe of funding a	er:	ntal funding in the amoun form work under all task ailable for Option Period ,721.82 to \$659,721.82.	area	as of	the
LIST OF CHAN	GES:							
Continued	•							
		the document refe	erenced in Item 9 A or 10A		s heretofore changed, remains unchanged and in			
15A. NAME AND TITLE	OF SIGNER (Type or print)			1	6A. NAME AND TITLE OF CONTRACTING OFFI Ross Miller	CER (T	ype or prini	)
15B. CONTRACTOR/C	FFEROR		15C. DATE SIGNED		6B. UNITED STATES OF AMERICA	LECTA		C. DATE SIGNED
/Signahum	of person authorized to sign)			] :		SKINA		8/24/2017

NSN 7540-01-152-8070 Previous edition unusable

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0002/030 PAGE OF 2 2

	SUPPLIES/SERVICES	QUANTITY	, a	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action	_			
	New Total Amount for this Version: \$659,778.97				
	New Total Amount for this Award: \$4,692,107.53				
	Obligated Amount for this Modification: \$12,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$12,000.00	,			
	Incremental Funded Amount changed from				
	\$647,721.82 to \$659,721.82	1			
	, , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:	The state of the s	l I		
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5054-001				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1772BS5054-001			1	
	Amount: \$12,000.00				
	Matal Mark Onder Walner 62 220 520 50				
	Total Task Order Value: \$3,328,529.59 (Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 1: \$724,272.67)				
	(Option Period 3: \$755,091.97)				
	(Option Period 4: \$659,778.97)				
	Total Task Order Value with all Options:		1 1		
	\$4,692,107.53				
	Total Task Order Funded Amount: \$3,128,156.88				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$584,272.67)			ľ	
	(Option Period 2: \$543,878.08)				
	(Option Period 3: \$749,090.98)				
	(Option Period 4: \$659,721.82)		1		
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	Period of Performance: 09/30/2013 to 06/30/2018		ΙI		
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT	1. CONTRACT ID CODE	F PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PURCHASE REQ. NO.	AND THE RESERVE AND ADDRESS OF THE PERSON OF	O. (If applicable)			
P00031	See Bloc	k 16C		SOL-HQ-1	.2-00028			
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE				
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	ILDING							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code) ()	9A. AMENDMENT OF SOLICITATION NO.					
TECHLAW INC ATTN JUDY MANLEY		<u> </u>	9B. DATED (SEE ITEM 11)					
14500 AVION PKY STE 300 (b)(4)								
CHANTILLY VA 201511108		×	10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-028 0002 10B. DATED (SEE ITEM 13)	10.				
CODE 116211863	FACILITY COD	E	09/27/2013					
110211003			ENDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	nior to the hour an pies of the amend to the solicitation DFFERS PRIOR ' r already submitte	nd date specified in the so Iment; (b) By acknowledgi I and amendment number TO THE HOUR AND DATI ed , such change may be I	licitation or as amended, by one of the following me ng receipt of this amendment on each copy of the o s. FAILURE OF YOUR ACKNOWLEDGEMENT TO E SPECIFIED MAY RESULT IN REJECTION OF YOu made by telegram or letter, provided each telegram	ffer submitted; or one of the submitted; or on	pleting (c) By T			
12. ACCOUNTING AND APPROPRIATION DATA (If requ		7000 V		\$15,834.9	4			
See Schedule			IT MODIFIES THE CONTRACT/ORDER NO. AS DE					
ORDER NO. IN ITEM 10A.	T/ORDER IS MO	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE IN T E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).					
C. INIO SUPPLEMENTAL AGREEMEN	I IS ENTERED II	VIOPORSUANI IOAUI	nontri or.					
D. OTHER (Specify type of modification	and authority)							
X B.5 Limitation of Go	vernment	's Obligation						
E. IMPORTANT: Contractor Sis not.	is required to	sign this document and r	eturn copies to the issuin	ng office.	92 - 77			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863 ESAT R8 - Task Order 02: Ana TOCOR: Don Goodrich Max Expi	lytical S	Support and D	•	ble.)				
The purpose of modification is to:  1) Deobligate funds in the amount of \$15,834.94 from Option Period 3 (Year 4). The total amount of funding available for Option Period 3 (Year 4) on the task order has decreased by \$15,834.94 from \$749,090.98 to \$733,256.04.  2) Adjust the ceiling in Option Period 3 (Year 4) to match the actual obligated amount for Option Period 3.  Continued								
Except as provided herein, all terms and conditions of the	e document refer	renced in Item 9 A or 10A,	as heretofore changed, remains unchanged and in	full force and effect	<b>#</b>			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	J 7002	LECTRONIC	6C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FORM				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/P00031
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:		1 1		
	Reason for Modification : Funding Only Action				
	New Total Amount for this Award: \$4,670,271.60				
	Obligated Amount for this Modification:	3			
	-\$15,834.94				
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	*				
	CHANGES FOR LINE ITEM NUMBER: 4		1	,¥.	
	Obligated Amount for this modification:		1 1		
	-\$15,834.94		1		
	Incremental Funded Amount changed from		1 1		
	\$749,090.98 to \$733,256.04	1	1 1	Î	
			1 1		
	CHANGES FOR ACCOUNTING CODE:		1 1		
	17-TR2B-08L-303DD2-2505-C002-1708LSP814-001				
	Amount changed from \$35,000.00 to \$19,165.06	1			
	Total Task Order Value: \$ 3,306,693.66				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)		1 1		
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$733,256.04)				
	(Option Period 4: \$659,778.97)		1 1		
	Total Task Order Value with all Options:			İ	
	\$ 4,670,271.60				
	Total Task Order Funded Amount: \$3,128,156.88				
	(Base Period: \$463,193.51)	İ			
	(Option Period 1: \$584,272.67)	i			
	(Option Period 2: \$543,878.08)				
	(Option Period 3: \$733,256.04)				
	(Option Period 4: \$659,721.82)				
	(Option Fellod 4: \$659,721.62)	ľ			
	Period of Performance: 09/30/2013 to 06/30/2018	1		9	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONT	RACT ID CODE	PAGE	OF PAGES
2. AMENDMENTALODISION NO.	To exercise				11	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	and their beautiest		PURCHASE REQ. NO. -18-00046	15 10 10 10	NO. (If applicable) -12-00028
P00032 6. ISSUED BY CODE	See Bloc	X 10C	2002 DE	ED BY (if other than Item 6)	CODE	
SRRPOD	DIANTOD					A.4.
US ENVIRONMENTAL PROTECTION	AGENCY					
WILLIAM JEFFERSON CLINTON BU						
1200 PENNSYLVANIA AVENUE N W	7					
MAIL CODE 3805R						
WASHINGTON DC 20460					16.00	х.
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and I	ZIP Code)	x) 9A. AMENDM	IENT OF SOLICITATION NO.		
TECHLAW INC						
ATTN JUDY MANLEY			9B. DATED (S	SEE ITEM 11)		
14500 AVION PKY STE 300						
(b)(4)		ļ <u>.</u>	. 10A, MODIFIC	CATION OF CONTRACT/ORDER N	10.	
CHANTILLY VA 201511108		×		CATION OF CONTRACT/ORDER N 1-028		
			0002			
	T			(SEE ITEM 13)		
CODE 116211863	FACILITY COD	E	09/27/	2013		
<u> </u>	11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF	SOLICITATIONS	· · · · · · · · · · · · · · · · · · ·	
The above numbered solicitation is amended as set for					nded. 🔲 is n	
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop						
separate letter or telegram which includes a reference				amendment on each copy of the of		
THE PLACE DESIGNATED FOR THE RECEIPT OF (	OFFERS PRIOR	TO THE HOUR AND DAT	E SPECIFIED MA	AY RESULT IN REJECTION OF YO	UR OFFER IF	
virtue of this amendment you desire to change an offe				n or letter, provided each telegram o	or letter makes	
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)		The state of the s	Decrease	•	\$37,238.	25
See Schedule	soo market a 💌	Nec	Decrease		,51,250.	.03
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES TH	1E CONTRACT/ORDER NO. AS DE	SCRIBED IN I	EM 14.
CUTCK ONE						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (	Specify authority) THE C	HANGES SET F	ORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	π
					g w sc	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MO H IN ITEM 14, PU	DIFIED TO REFLECT TH RSUANT TO THE AUTHO	RITY OF FAR 4:	FIVE CHANGES (such as changes : 3.103(b).	in paying office	),
O THE OURSE ENEMY ASSESSMENT	TIO ENTERED II	TO BURGUANT TO AUT				
C. THIS SUPPLEMENTAL AGREEMEN	II IS ENTERED I	NIO PURSUANI IO AUI	HORITY OF:			
D. OTHER (Specify type of modification	and authority)			<del></del>		
X B.5 Limitation of Go	Office executation of the factors of	ic Obligation				
			<del></del>			
		sign this document and r		copies to the issuin	-	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863	(Organized by UC	F section headings, inclu	iding solicitation/o	contract subject matter where feasit	ble.)	
	1+ 3.001 0	Tunnert and D	-+- W-lie	dation		
ESAT R8 - Task Order 02: Ana			ata vaiit	lation		
TOCOR: Don Goodrich Max Expi	re Date:	06/30/2020				
m						
The purpose of modification						
1) Deobligate funds in the a			-			•
reobligate the funds to TO 0						
available for Option Period	3 (Year 4	l) on the tas	k order h	nas decreased by \$	37,238.	85 from
\$733,256.04 to \$696,017.19.			L.	in the second		
2) Adjust the ceiling in Opt	ion Perio	od 3 (Year 4)	to match	n the actual oblig	ated am	ount for
Continued						
Except as provided herein, all terms and conditions of the	he document refer	renced in Item 9 A or 10A,	,			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AN	D TITLE OF CONTRACTING OFFI	CER (Type or	orint)
			Ross Mil	ler		
15B. CONTRACTOR/OFFEROR	T	15C. DATE SIGNED	16B. UNITED S	TATES OF AMERICA	-	16C. DATE SIGNED
			150		LECTRONIC SIGNATURE	10/10/0017
(Signature of person authorized to sign)	<del></del>			(Signature of Contracting Officer)		12/13/2017
			1		TANDADD FO	DM 20 (DD) 40 92\

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TNUOMA	
)	(B)	(C)	(D)	(E)	(F)	
	Option Period 3.		$\Box$		·	
	LIST OF CHANGES:	1				
	Reason for Modification: Funding Only Action					
	Total Amount for this Modification: -\$37,238.85					
	New Total Amount for this Version: \$696,017.19		1 1			
	New Total Amount for this Award: \$4,633,032.75					
	Obligated Amount for this Modification:		1 1			
	-\$37,238.85					
	New Total Obligated Amount for this Award:			Í		
	\$2,947,083.27					
	CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification:					
	71	1	1 1			
	-\$37,238.85		1 1			
	Incremental Funded Amount changed from \$733,256.04 to \$696,017.19		1 1			
	7733,236.04 60 \$696,017.19					
	CHANGES FOR ACCOUNTING CODE:		i	1		
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5010-001		1 1			
	Amount changed from \$67,000.00 to \$29,761.15	ŧ				
	Total Task Order Value: \$ 3,269,454.81					
	(Base Period: \$463,193.51)		1 1			
	(Option Period 1: \$724,272.67)		1 1			
	(Option Period 2: \$726,192.47)		1 1			
	(Option Period 3: \$696,017.19)	Ì	1 1			
	(Option Period 4: \$659,778.97)		1 1			
	Total Task Order Value with all Options:		1 1			
	\$ 4,633,032.75		1 1			
	Total Task Order Funded Amount: \$2,947,083.27		1 1			
	(Base Period: \$463,193.51)			6		
	(Option Period 1: \$584,272.67)		1 1			
	(Option Period 2: \$543,878.08)					
	(Option Period 3: \$696,017.19)					
	(Option Period 4: \$659,721.82)					
	Period of Performance: 09/30/2013 to 06/30/2018					
	102200 02 101101111111000 03/30/2013 03 03/30/2013	p	Ιİ			
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AMENDME	NT OF SOLICITATION/MO	ODIFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	15. PROJECT	NO. (If applicable)
P00033		07/01/2	Service Specifically			12-00028
6. ISSUED BY	<del> </del>	CODE SRRPOD	010	7. ADMINISTERED BY (If other than Item 6)	CODE	
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTEC JEFFERSON CLINTO NNSYLVANIA AVENU DE 3805R	TION AGENCY ON BUILDING		,		7,100
A STATE OF THE PARTY OF THE PAR	TON DC 20460					
TECHLAW	ADDRESS OF CONTRACTOR ( INC OY MANLEY	No., street, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)		
14500 AV	ION PKY STE 300					
b)(4)			_		MILLOON.	
CHANTILI	Y VA 201511108		:	10A MODIFICATION OF CONTRACT/ORDER I EP-W-13-028 0002	NO.	
				10B. DATED (SEE ITEM 13)		
CODE 11	6211863	FACILITY COL	DE	09/27/2013		
		11. THIS IT	EM ONLY APPLIES TO AN	MENDMENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECE amendment you desire to chang the solicitation and this amendm TING AND APPROPRIATION DA' edule	EIPT OF OFFERS PRIOR go an offer already submit lent, and is received prior TA (If required)	TO THE HOUR AND DAT ted, such change may be to the opening hour and d	rs. FAILURE OF YOUR ACKNOWLEDGEMENT TO ESPECIFIED MAY RESULT IN REJECTION OF YOu made by telegram or letter, provided each telegram late specified.  IT MODIFIES THE CONTRACT/ORDER NO. AS DI	OUR OFFER. If It or letter makes	oy
CHECK ONE	A. THIS CHANGE ORDER IS I			CHANGES SET FORTH IN ITEM 14 ARE MADE IN	<del></del>	
	ORDER NO. IN ITEM 10A.	D 200 EL 1941 D 500E9	Comment of the second			
	B. THE ABOVE NUMBERED C appropriation date, etc.) SE	ONTRACT/ORDER IS M T FORTH IN ITEM 14, PL	ODIFIED TO REFLECT TO JRSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as changes DRITY OF FAR 43.103(b).	s in paying office,	
	C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED I	INTO PURSUANT TO AU	THORITY OF:		er.
	D. OTHER (Specify type of mod	PARTICIPATION CONTRACTOR PROPERTY CONTRACTOR				
X	H. 6 OPTION TO EXTEN	D THE TERM OF TH	E CONTRACT- IDIO	CONTRACT (EPAAR 1552.217-76) (	APR 1984) T	AILORED
E. IMPORTAN	T: Contractor X	is not.  is required t	to sign this document and	return copies to the issuir	ng office.	
DUNS Nur	mber: 116211863			rding solicitation/contract subject matter where feas	ible.)	
	- Task Order 02:		(a)	ata Validation		
TOCOR: I	Don Goodrich Max	Expire Date:	06/30/2020	¥		
The		E::			7 6 . 1	ma a la
				ward Term 1 (Years 6 and 7 an end date June 30, 2020.		
	eiling of the two	-		and date dance do, 2020		
	33,577.94.	y year hward	Term			
TO 41,36	33,311.34.					
LIST OF	CHANGES:					
Continue		ions of the deservantf-	eropand in No 0 4 404	no homotofore abandod garacias suschanged and to	full force and -#	a et
	ND TITLE OF SIGNER (Type or p		renced in item 9 A or 10A	, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF		
				Ross Miller	180	·
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				15 rule Miller	ELECTRONIC SIGNATURE	05/20/2010
	(Signature of person authorized to sig	n)		(Signature of Contracting Officer)		05/30/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-028/0002/P00033
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Exercise an Option				
	Period Of Performance End Date changed from		l		
	30-JUN-18 to 30-JUN-20				
	New Total Amount for this Version: \$1,363,577.94				
	New Total Amount for this Award: \$4,633,032.75	1			
	Makal Mark 000 000 00				
	Total Task Order Value: \$4,633,032.75				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67) (Option Period 2: \$726,192.47)				
	(Option Period 2: \$726,192.47) (Option Period 3: \$696,017.19)		i		
	(Option Period 4: \$659,778.97)				
	(Award Term 1: \$1,363,577.94)				
	Total Task Order Funded Amount: \$2,947,083.27				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$584,272.67)				
	(Option Period 2: \$543,878.08)			,	
	(Option Period 3: \$696,017.19)		1 1		
	(Option Period 4: \$659,721.82)				
	(Award Term 1: \$0)				
	Period of Performance: 09/30/2013 to 06/30/2020		ll		
			1		
80	Award Term 1 (Years 6 & 7)		1		1,363,577
	Period of Performance: 07/01/2018-06/30/2020				
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AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT	_	1. CONTRACT ID CODE	<u> </u>	PAGE C	F PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 F	REQUISITION/PURCHASE REQ. NO.	Is pr	1 POJECT N	2 D. (If applicable)
P00034	,	See Bloc	and the second		-R8-18-00228			.2-00028
6. ISSUED BY	CODE		K 16C		ADMINISTERED BY (If other than Item 6)	COD		
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION JEFFERSON CLINTON B NNSYLVANIA AVENUE N DE 3805R TON DC 20460	AGENCY UILDING						
	ADDRESS OF CONTRACTOR (No., stre	et county State and 2	IP Code)		9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW ATTN JUE 14500 AV b)(4)	NEIGHBARA	o, county, claic and a		(x)	98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-028	NO.		
	9				0002 10B. DATED (SEE ITEM 13)			
CODE 11	6211062	FACILITY COD	<u> </u>		09/27/2013			
11	6211863	The transfer of the second sec		لِي	U9/2//2U13			
virtue of this reference to	amendment you desire to change an of the solicitation and this amendment, an TING AND APPROPRIATION DATA (If re edule  13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	fer already submitted is received prior to quired)  MODIFICATION OF PURSUANT TO: (	ed , such change may be o the opening hour and o Net CONTRACTS/ORDERS	i ma date I: S. IT	~ <del>_</del>	S175, ESCRIB	000.0 ED IN ITEI	0
v	C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification	NT IS ENTERED IN	ITO PURSUANT TO AU	THO	12- 876			
X	B.5 Limitation of G		-				-	
14. DESCRIP DUNS Nur ESAT R8	TION OF AMENDMENT/MODIFICATION	(Organized by UC	Support and I	ludir	ng solicitation/contract subject matter where feat	1770		u
Award Te Statement on this LIST OF	erm (Years 6 & 7) of at of Work. The total task order has increased	this tas l amount c eased by \$	order to pent of funding av	eri za: Erc	in the amount of \$175,0 form work under all task ilable for the Award Terom \$0.00 to \$175,000.00.	are m (Y	as of ears (	the 5 & 7)
10 31 10-21	ND TITLE OF SIGNER (Type or print)		150 DATE SIGNED	P	SA. NAME AND TITLE OF CONTRACTING OFF	ICER (		6C. DATE SIGNED
	ACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED	"		ELECTI BIGNA	OMC	07/03/2018

CONTINUATION QUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-028/0002/P00034	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action	1			
	Obligated Amount for this Modification:	İ		İ	
	\$175,000.00				
	New Total Obligated Amount for this Award:				
	\$3,122,083.27				
	CHANGES FOR LINE ITEM NUMBER: 8				
	Obligated Amount for this Modification:				
	\$175,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$175,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l		
	18-T-8AL0P-000DD2-2505-C049-188ALPV831-001		l	ĺ	
	Job # (Site/Project) 08WQLA00		l		
	DCN-LineID 188ALPV831-001	1	l		
	Amount: \$175,000.00				
	Total Task Order Value: \$4,633,032.75	1			
	(Base Period: \$463,193.51)		l		
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)		l		
	(Option Period 3: \$696,017.19)	l	l		
	(Option Period 4: \$659,778.97)	İ	l		
	(Award Term 1: \$1,363,577.94)		l		
	Total Task Order Funded Amount: \$3,122,083.27		l		
	(Base Period: \$463,193.51)		l		
	(Option Period 1: \$584,272.67) (Option Period 2: \$543,878.08)	1	l		
	(Option Period 3: \$696,017.19)		l		
	(Option Period 4: \$659,721.82)		l	*	
	(Award Term 1: \$175,000.00)		l		
	Period of Performance: 09/30/2013 to 06/30/2020				
006	Accord Town 1 (Year 6)				0
100	Award Term 1 (Year 6) Period of Performance: 07/01/2018-06/30/2019				U
	(Option Line Item)				
	(operation against receiving				
007	Award Term 2 (Year 7)				0
	Period of Performance: 07/01/2019-06/30/2020		İ		
	(Option Line Item)	ļ	l		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1. CONTRACT ID CODE		PAGE		SE OF PAGES	
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	NT/MODIFICATION NO.	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO. -R8-18-00408			). (If applicable) 2-00028	
P00035 6. ISSUED BY	CODE	See Bloo	X 10C		N 112 Grand Salar Mil			2-00028	
	CODE	SRRPOD		7.	ADMINISTERED BY (If other than Item 6)	CODE	· L		
WILLIAM 1200 PEI MAIL COI	RONMENTAL PROTECTION JEFFERSON CLINTON BU NNSYLVANIA AVENUE N W DE 3805R	JILDING							
	ION DC 20460 ADDRESS OF CONTRACTOR (No., street	t annuati Plata and	7/0.0-1-1		AA AMENDMENT OF COLUMN TATION AND				
O. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP COOB)	(x)	9A. AMENDMENT OF SOLICITATION NO.		•		
TECHLAW	INC								
	Y MANLEY YION PKY STE 300			i	9B. DATED (SEE ITEM 11)				
	Y VA 201511108		:	x	10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-028 0002	0.		•	
					10B. DATED (SEE ITEM 13)			······································	
CODE 11	6211863	FACILITY COD	E		09/27/2013				
		11. THIS ITE	M ONLY APPLIES TO AM	MEN	IDMENTS OF SOLICITATIONS				
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning conter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offer the solicitation and this amendment, and	pies of the amend to the solicitation OFFERS PRIOR or already submitt is received prior	iment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DAT ed , such change may be	ging ers. TE S e ma	itation or as amended, by one of the following met receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu ide by telegram or letter, provided each telegram of specified.	er subr BE RE JR OFI	nitted; or ( CEIVED A' FER If by	c) By	
12. ACCOUNT	ING AND APPROPRIATION DATA (If req.	uired)	Net	I	ncrease: \$6	0,0	00.00		
Dec Den		ODIFICATION O	CONTRACTS/ORDERS	. 17	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CO	NTRACT		
					ADMINISTRATIVE CHANGES (such as changes li ITY OF FAR 43.103(b).	n payin	g office,		
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AU	THO	ORITY OF:				
	D. OTHER (Specify type of modification	and authority)							
х	B.5 Limitation of Go	vernment	's Obligation	n					
E. IMPORTANT	· <del>- · · · · · · · · · · · · · · · · · ·</del>		sign this document and		um copies to the issuing	office.			
-	TION OF AMENDMENT/MODIFICATION				ng solicitation/contract subject matter where feasib	200	2		
	- Task Order 02: Ana	lvtical	Support and D	at	ta Validation				
	Oon Goodrich Max Expi	=							
	•				4		3		
The purr	pose of this modifica	tion is	o add fundin	na	in the amount of \$60,000	.00	to th	e Award	
					ork under all task areas				
			= 3		ilable for the Award Term			& 7)	
					n \$175,000.00 to \$235,000				
	CHANGES:								
Continue		Spage book stand	Marine Date and						
		ne document refe	renced in Item 9 A or 10A		s heretofore changed, remains unchanged and in fi				
IDA. NAME A	ND TITLE OF SIGNER (Type or print)				6A. NAME AND TITLE OF CONTRACTING OFFIC COSS Miller	,ck (/)	rp <del>u</del> or prini	<b>)</b>	
15B. CONTRA	ACTOR/OFFEROR	1	15C. DATE SIGNED		5B. UNITED STATES OF AMERICA	ECTR	ONIC	C. DATE SIGNED	
	(Signature of person authorized to sign)			:	(Signature of Contracting Officer)	HGNA	TURE (	9/10/2018	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action				C THE MALESTAN
	Obligated Amount for this Modification: \$60,000.00				
	New Total Obligated Amount for this Award:				
	\$3,182,083.27		1 1		
	CHANGES FOR LINE ITEM NUMBER: 8			ø	
	Obligated Amount for this Modification: \$60,000.00				
	Incremental Funded Amount changed from				
	\$175,000.00 to \$235,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-8AL0P-000DD2-2505-C049-188ALPV863-001				
	Job # (Site/Project) 08WQLA00			i	
	DCN-LineID 188ALPV863-001				
	Amount: \$60,000.00				
	Amount. 300,000.00		1		
	Total Task Order Value: \$4,633,032.75				
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$696,017.19)				
	(Option Period 4: \$659,778.97)		1		
	(Award Term 1: \$1,363,577.94)				
	Total Task Order Funded Amount: \$3,182,083.27		1	6	
	(Base Period: \$463,193.51)		l l		
	(Option Period 1: \$584,272.67)		1		
	(Option Period 2: \$543,878.08)				
	(Option Period 3: \$696,017.19)		1		
	(Option Period 4: \$659,721.82)				
	(Award Term 1: \$235,000.00)			·	
	Period of Performance: 09/30/2013 to 06/30/2020				
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AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	
P00036		See Bloo	k 16C	PR-	HQAD-19-00004	SOL-HQ	-12-00028
6. ISSUED BY	CODE	SRRPOD		7. AE	DMINISTERED BY (If other than Item 6)	CODE	
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION JEFFERSON CLINTON BE NNSYLVANIA AVENUE N 1 DE 3805R	UILDING					
	TON DC 20460		7/0.0-41	Jo.	AMENDUE DE COMOTATION NO		
TECHLAW ATTN JUE 14500 AV (b)(4)	ADDRESS OF CONTRACTOR (No., street INC Y MANLEY YOU PKY STE 300 Y VA 201511108	at, county, State and	_	91 × 10 0	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER NO. P-W-13-028  1002  DB. DATED (SEE ITEM 13)	D.	
CODE 11	6211863	FACILITY COD	E		09/27/2013		
		11. THIS ITE	M ONLY APPLIES TO AM		MENTS OF SOLICITATIONS	*	
virtue of this reference to	amendment you desire to change an off the solicitation and this amendment, and ING AND APPROPRIATION DATA (If rec edule  13. THIS ITEM ONLY APPLIES TO II  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	er already submitted is received prior quired)  MODIFICATION OF PURSUANT TO:	ed , such change may be to the opening hour and d  F CONTRACTS/ORDERS.  (Specify suthority) THE C	made late s	PECIFIED MAY RESULT IN REJECTION OF YOU aby telegram or letter, provided each telegram or pecified.  MODIFIES THE CONTRACT/ORDER NO. AS DESIGES SET FORTH IN ITEM 14 ARE MADE IN THE COMMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	CRIBED IN F	TEM 14.
x	D. OTHER (Specify type of modification B.5 Limitation of Go	n and authority)			RITY OF:		
E. IMPORTAN			sign this document and i		copies to the issuing	office.	<del></del>
14. DESCRIP DUNS Num ESAT R8	TION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inclu Support and D	uding	solicitation/contract subject matter where feasible		
Period 4	(Year 5) to the Awa this task order has	ard Term.	The total am	oui	in the amount of \$126,808 at of funding available of from \$235,000.00 to \$36	for the	Award
	CHANGES:						
	for Modification: Fur	nding Onl	y Action				
Continue							
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	the document refe	renced in Item 9 A or 10A	16A	neretofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFICE SS Miller		
450 00:	ATADIATETA A		450 DATE 0:0:				I 460 DATE SIGNED
	ACTOR/OFFEROR		15C. DATE SIGNED	168	1) and Miller 8	ECTRONIC IGNATURE	16C. DATE SIGNED
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-W-13-028/0002/P00036 2 3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$4,633,032.75		П		
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:		i I		
	-\$126,808.58			1	
	Incremental Funded Amount changed from				
	\$659,721.82 to \$532,913.24				
	CHANGES FOR ACCOUNTING CODE:				
	17-TR2B-08L-303DD2-2505-C002-1708LSP826-001				
	Amount changed from \$170,000.00 to \$55,352.17				
	Amount changed 110m \$170,000.00 to \$55,352.17				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5041-001				
	Amount changed from \$472,721.82 to \$472,561.07				
	·				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5054-001		ll		
	Amount changed from \$12,000.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 8	3		Į	
	Obligated Amount for this Modification:				
	\$126,808.58				
	Incremental Funded Amount changed from	1			
	\$235,000.00 to \$361,808.58		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-08L-303DD2-2505-08BCLA03-C002-1708LSP826-0				36,
	01	ĺ			
	Job # (Site/Project) 08BCLA03				
	DCN-LineID 1708LSP826-001				
	Amount: \$114,647.83				
	NEW ACCOUNTING CORE ADDRESS		ı		
	NEW ACCOUNTING CODE ADDED: Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5041-001		Ì		
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1772BS5041-001				
	Amount: \$160.75				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5054-001				
	Job # (Site/Project) HQ00LA00 DCN-LineID 1772BS5054-001				
	Amount: \$12,000.00				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Total Task Order Value: \$4,633,032.75				
	Continued	3			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-028/0002/P00036
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(Base Period: \$463,193.51)		П		*
	(Option Period 1: \$724,272.67)		l		
	(Option Period 2: \$726,192.47)				
	(Option Period 3: \$696,017.19)				
	(Option Period 4: \$659,778.97)				
	(Award Term 1: \$1,363,577.94)				
	Total Task Order Funded Amount: \$3,182,083.27	1			
	(Base Period: \$463,193.51)				
	(Option Period 1: \$584,272.67)				
	(Option Period 2: \$543,878.08)				
	(Option Period 3: \$696,017.19)				
	(Option Period 4: \$532,913.24)		Ì		
	(Award Term 1: \$361,808.58)				
	Period of Performance: 09/30/2013 to 06/30/2020	1			
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	V	1. CONTRACT ID CODE	PAG	E OF PAGES
WEATHER DO MANCHAN - BECEEN	Section 33500 East-12-2-10 Trib Art 2000 Section Art 2000					_   :	1 2
	NT/MODIFICATION NO.	3. EFFECTIVE	т.		REQUISITION/PURCHASE REQ. NO. -R8-19-00021	CONTRACTOR STORY	CT NO. (If applicable) Q-12-00028
P00037 6. ISSUED BY	CODE	See Bloo	JK 10C		ADMINISTERED BY (If other than Item 6)	CODE	
	CODE	SRRPOD			ADMINISTERED BY (II other than liem 6)	CODE L	
WILLIAM 1200 PE MAIL CO	RONMENTAL PROTECTION  JEFFERSON CLINTON BUNSYLVANIA AVENUE NU DE 3805R TON DC 20460	UILDING					
	ADDRESS OF CONTRACTOR (No., stree	et county State and	7/P Code)		9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW ATTN JUI	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(x)	9B. DATED (SEE ITEM 11)		
N. CALENDALISMAN SPECIAL SPRINGER OF	VA 201511108			×	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-028 0002 10B. DATED (SEE ITEM 13)	0.	
CODE 11	6211863	FACILITY COL	Œ		09/27/2013		
		11. THIS IT	M ONLY APPLIES TO AM	MEN	IDMENTS OF SOLICITATIONS		
virtue of this	s amendment you desire to change an off of the solicitation and this amendment, and TING AND APPROPRIATION DATA (If rec edule 13. THIS ITEM ONLY APPLIES TO M	er already submit I is received prior quired) MODIFICATION O	ted , such change may be to the opening hour and d Net	ma date I	Lance Control of the	50,000.	00 ITEM 14.
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  DRITY OF:	In paying off	ice,
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••	D. OTHER (Specify type of modification	5.5%					
X	B.5 Limitation of Go		<del></del>				
DUNS Num ESAT R8	TION OF AMENDMENT/MODIFICATION	(Organized by U	Support and D	udir	ng solicitation/contract subject matter where feasit		
Term (You of Work task or LIST OF Continu	ears 6 & 7) of this t . The total amount of der has increased by CHANGES: ed	task orde f funding \$50,000.	r to perform available fo 00 from \$361,	w(	in the amount of \$50,000 ork under all task areas the Award Term (Years 6 08.58 to \$411,808.58.	of the & 7) o	Statement n this
	ND TITLE OF SIGNER (Type or print)			10	6A. NAME AND TITLE OF CONTRACTING OFFI COSS Miller		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	10	1) and Mille	LECTRONIC BIGNATURI	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
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EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$50,000.00				<b>•</b> 11 27
	New Total Obligated Amount for this Award:				
	\$3,232,083.27				
	CHANGES FOR LINE ITEM NUMBER: 8	ì			
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$361,808.58 to \$411,808.58				
	NEW ACCOUNTING CODE ADDED				
p.• 0	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-T-8AL0P-000DD2-2505-C001-198ALPV801-001			1	
	Job # (Site/Project) A8M5LA00		ł I		
	DCN-LineID 198ALPV801-001				
	Amount: \$50,000.00				
	Total Task Order Value: \$4,633,032.75				
	(Base Period: \$463,193.51)			1	
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)		Y		
	(Option Period 3: \$696,017.19)				
	(Option Period 4: \$659,778.97)			i	
	(Award Term 1: \$1,363,577.94)				
	Total Task Order Funded Amount: \$3,232,083.27				
	(Base Period: \$463,193.51)				8
	(Option Period 1: \$584,272.67)				
	(Option Period 2: \$543,878.08)		1	1	
	(Option Period 3: \$696,017.19)				
	(Option Period 4: \$532,913.24)				
	(Award Term 1: \$411,808.58)				
	Period of Performance: 09/30/2013 to 06/30/2020	3)			
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES		
	and the second second second second					1	2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO.			). (If applicable)	
P00038	See Blo	ck 16C	PR	-R8-19-00023	SOL	-HQ-1	2-00028	
6. ISSUED BY CODE	SRRPOD		7.	ADMINISTERED BY (If other than Item 6)	CODE			
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	JILDING							
WASHINGTON DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			To Tan' A . A Selfa (Explicace)	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)		-		9B. DATED <i>(SEE ITEM 11)</i> 10A. MODIFICATION OF CONTRACT/ORDER N				
CHANTILLY VA 201511108		ľ	x	EP-W-13-028 0002	J.			
				10B. DATED (SEE ITEM 13)				
CODE 116211863	FACILITY CO	DE		09/27/2013				
	11. THIS IT	M ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	OFFERS PRIOR er already submit is received prior uired)	TO THE HOUR AND DAT ted , such change may be to the opening hour and d Net	TE S ma date	SPECIFIED MAY RESULT IN REJECTION OF YOU do by telegram or letter, provided each telegram o specified.  ncrease: \$1	UR OFF r letter r	ER If by makes		
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION O	F CONTRACTS/ORDERS	. п	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.	
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CH/	NIGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	ITRACT		
				ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	n paying	g office,		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	NTO PURSUANT TO AU	THO	DRITY OF:				
D. OTHER (Specify type of modification	and authority				-	0.0		
X B.5 Limitation of Go	• • •	la Obligation	_					
	National Society							
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by U		ludir	ng solicitation/contract subject matter where feasib				
ESAT R8 - Task Order 02: Ana		100 Aug 100 Au	)at	ta Validation				
TOCOR: Don Goodrich Max Expi	re Date:	06/30/2020						
The purpose of this modifica Term (Years 6 & 7) of this t of Work. The total amount of task order has increased by	ask orde funding	r to perform available fo	wor	ork under all task areas of the Award Term (Years 6	of t	he St	atement	
LIST OF CHANGES:								
Continued								
Except as provided herein, all terms and conditions of the	he document refe	erenced in Item 9 A or 10A	<b>\</b> , a:	s heretofore changed, remains unchanged and in f	ull force	and effect	t.	
15A. NAME AND TITLE OF SIGNER (Type or print)			10	6A. NAME AND TITLE OF CONTRACTING OFFIC				
45D CONTRACTOR OFFERDO		LASO DATE CICHES	4_			Ido	C DATE SIGNED	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	"		ECTR	DMIC	C. DATE SIGNED	
(Signature of person authorized to sign)	The same was		1:	(Signature of Contracting Officer)	TAMEN	_ 1	1/01/2018	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0002/P00038

PAGE OF 2

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	Reason for Modification: Funding Only Action	(0)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$15,000.00			R	
	New Total Obligated Amount for this Award:				
	\$3,247,083.27	N S	1		
	CHANGES FOR LINE ITEM NUMBER: 8				
	Obligated Amount for this Modification: \$15,000.00		ΙI		
	Incremental Funded Amount changed from		ll		
	\$411,808.58 to \$426,808.58				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		H		
	19-T-8ALOP-000DD2-2505-C049-198ALPV802-001				
	Job # (Site/Project) 08WQLA00				
	DCN-LineID 198ALPV802-001				
	Amount: \$15,000.00				
	Total Task Order Value: \$4,633,032.75		1		
	(Base Period: \$463,193.51)				
	(Option Period 1: \$724,272.67)				
	(Option Period 2: \$726,192.47)	1000			
	(Option Period 3: \$696,017.19)				
	(Option Period 4: \$659,778.97)				
	(Award Term 1: \$1,363,577.94)		1 1		
	Total Task Order Funded Amount: \$3,247,083.27				
	(Base Period: \$463,193.51)		il		
	(Option Period 1: \$584,272.67)	7			
	(Option Period 2: \$543,878.08)				
	(Option Period 3: \$696,017.19)				
	(Option Period 4: \$532,913.24)				
	(Award Term 1: \$426,808.58)				
	Period of Performance: 09/30/2013 to 06/30/2020				
3					
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.						1	2
	3. EFFECTIVE	2004002-0		REQUISITION/PURCHASE REQ. NO. -R8-19-00024	N 8 9		IO. (If applicable) 12-00028
P00039 6. ISSUED BY CODE	See Bloo	K 16C		ADMINISTERED BY (If other than Item 6)	CODE		12 00020
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	AGENCY ILDING						
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			<del>_</del>
TECHLAW INC ATTN JUDY MANLEY L4500 AVION PKY STE 300 b)(4) CHANTILLY VA 201511108	,		(x)	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028	<b>D</b> .	9	
				0002			
				10B. DATED (SEE ITEM 13)			
CODE 116211863	FACILITY COD	Ε		09/27/2013			
☐ The above numbered solicitation is amended as set fo				DMENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment puterns 8 and 15, and returning copseparate letter or electronic communication which Inclu RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to ceach letter or electronic communication makes referent 2. ACCOUNTING AND APPROPRIATION DATA (If requisee Schedule	vies of the amen udes a reference RECEIPT OF O change an offer a ce to the solicita	dment; (b) By acknowledge to the solicitation and am FFERS PRIOR TO THE Hallready submitted, such co tion and this amendment.	ging nend HOU chan	receipt of this amendment on each copy of the off dment numbers. FAILURE OF YOUR ACKNOWL IR AND DATE SPECIFIED MAY RESULT IN REJE ge may be made by letter or electronic communica d is received prior to the opening hour and date sp	er subr EDGEM CTION ation, p ecified.	mitted; or MENT TO OF YOU rovided	(c) By 9 BE JR
13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION O	CONTRACTS/ORDERS	. п	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITE	M 14.
CHECK ONE. A. THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE COI	NTRACT	
				ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n payin	g office,	
C. THIS SUPPLEMENTAL AGREEMENT		NTO PURSUANT TO AU	THC	DRITY OF:			
D. OTHER (Specify type of modification X B.5 Limitation of Go		's Obligation	n				
E. IMPORTANT: Contractor Sis not	is required t	sign this document and	retu	copies to the issuing	office.	•	
14. DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 116211863 ESAT R8 - Task Order 02: Ana: FOCOR: Don Goodrich Max Expi	lytical :	Support and D			le.)		
The purpose of this modificate form (Years 6 & 7) of this to of Work. The total amount of task order has increased by	ask orde: funding	r to perform available fo	wo	ork under all task areas of the Award Term (Years 6	of t	he S	tatement
LIST OF CHANGES:							
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	\ as	heretofore changed, remains unchanged and in fi	ull force	and effe	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFIC			
15B. CONTRACTOR/OFFEROR	<del></del>	15C. DATE SIGNED	1_	oss Miller  B. UNITED STATES OF AMERICA	<b>ECTR</b>		6C. DATE SIGNED
			1 4		HONAT		11/08/2018

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-13-028/0002/P00039 2 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$27,000.00 New Total Obligated Amount for this Award: \$3,274,083.27				
	CHANGES FOR LINE ITEM NUMBER: 8 Obligated Amount for this Modification: \$27,000.00 Incremental Funded Amount changed from \$426,808.58 to \$453,808.58	-			
	NEW ACCOUNTING CODE ADDED: Account code: 19-TR1-8ALOR-000DD2-2505-C001-188ALRA816-001 Job # (Site/Project) 08JMRA01				
	DCN-LineID 188ALRA816-001 Amount: \$27,000.00	3			
	Total Task Order Value: \$4,633,032.75 (Base Period: \$463,193.51) (Option Period 1: \$724,272.67) (Option Period 2: \$726,192.47) (Option Period 3: \$696,017.19) (Option Period 4: \$659,778.97) (Award Term 1: \$1,363,577.94)				
	Total Task Order Funded Amount: \$3,274,083.27 (Base Period: \$463,193.51) (Option Period 1: \$584,272.67) (Option Period 2: \$543,878.08) (Option Period 3: \$696,017.19) (Option Period 4: \$532,913.24) (Award Term 1: \$453,808.58)				
	Period of Performance: 09/30/2013 to 06/30/2020				
	•				
					<b>3</b> 5
			, ,		